



CITY OF INDIANOLA COUNCIL MEETING

August 1, 2016

6:00 p.m.

City Council Chambers

Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
 - A. Approval of agenda
 - B. July 18, 2016 Minutes
 - C. Resolution approving the Event Application Policy
 - D. Block party from Marcia Peeler - 807 N. Buxton - on August 11, 2016 from 4:30 p.m. - 10:30 p.m.
 - E. Prior and final approval of applications for urban revitalization designation
 - F. Claims on the computer printout for August 1, 2016
6. Council Reports
7. Mayor's Report - Kelly B. Shaw
 - A. Community Update
8. Public Consideration
 - A. Old Business
 1. Motion to remove from the table the discussion and direction regarding an invoice from Warren County Economic Development Corporation

- a. Discussion and direction regarding an invoice from Warren County Economic Development Corporation
2. Consider Economic Development Agreement between the City of Indianola and Greg Marchant
3. Second consideration on whether to amend Indianola Code Chapter 65 to include stop signs and Chapter 69 to restrict parking on the East Trail Ridge Avenue, East Scenic Valley Avenue, North 3rd Lane and North 6th Street
4. Resolution approving the strategic plan
- B. New Business
 1. Approval of the Home Base Iowa Initiative application from Tanner Miller and authorize a handwritten warrant in an amount of \$1,500
 2. Resolution setting August 15, 2016 as a public hearing and first consideration on whether to amend Indianola Code Chapter 69 to restrict parking on the east side of "G" Street south to corner
 3. Resolution approving the purchase off a bulk material storage silo for the Street Department from Cemen Tech in an amount not to exceed \$27,657.61
 4. Resolution setting regular date and time of council meetings
* 1st and 3rd Mondays starting at 6:00 p.m. and 7:00 p.m. respectfully
 5. Resolution approving salaries
 6. Resolution authorizing the certificate of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property
9. Other Business
 - A. Consider motion to go into closed session in accordance with Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property
10. Adjourn

Subject
July 18, 2016 Minutes

Information

Fiscal Impact
Attachments

Minutes

REGULAR SESSION – JULY 18, 2016

The City Council met in regular session at 7:00 p.m. on July 18, 2016. Mayor Kelly B. Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, Pam Pepper, Brad Ross and Greta Southall. Absent: John Parker.

Item C - Project acceptance and maintenance bonds from Sternquist Construction and Vanderpool Construction for Summercrest Hills Plat 4 and 5 were pulled from the consent agenda.

The consent agenda consisting of the following was approved on a motion by Pepper and seconded by Southall. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approval of agenda

July 5, 2016 Minutes

Approval of the claims on the computer printout for July 18, 2016 and the June 2016 receipts

It was moved by Clark and seconded by Ross to approve project acceptance and maintenance bonds for the following. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

- Sternquist Construction - Summercrest Hills Plat 4 and 5 - a 4 year paving maintenance bond for 8" PCC pavement in an amount of \$303,791.40 and \$86,952.60 respectfully
- Vanderpool Construction - Summercrest Hills Plat 4 and 5 - a 4 year Sanitary Sewer & Storm Sewer maintenance bond for East Scenic Valley Avenue and North Sixth Street in an amount of \$358,850.00 and \$195,004.50 respectfully

The June 2016 City Treasurer's report was approved on a motion by Ross and seconded by Gezel. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Ross presented a report regarding WCEDC.

Council member Ross moved and Clark seconded to approve the following resolution entitled, "RESOLUTION ACCEPTING WORK" for the Stephen Court Culvert Improvement Project and authorize payment of \$59,983 in 31 days. On roll call the vote was, AYES: Clark, Pepper, Gezel, Southall and Ross. NAYS: None. ABSENT: Parker. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-65 RESOLUTION ACCEPTING WORK For the Stephen Court Culvert Improvement Project

(The complete resolution may be viewed at the City Clerk's Office)

A public hearing and first consideration on whether to amend Indianola Code Chapter 65 to include stop signs and Chapter 69 to restrict parking on the East Trail Ridge Avenue, East Scenic Valley Avenue, North 3rd Lane and North 6th Street was held. There were no objections either oral or written. It was moved by Clark and seconded by Pepper to approve the first consideration of this request. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Pepper moved and Ross seconded to approve the follow requests from the City of Decorah of the T-Rex Aerial Fire Truck. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

- The City of Indianola would grant a right of first refusal to the City of Decorah.
- The City of Indianola will provide for an on-site inspection of the vehicle in Decorah. The City of Decorah will reimbursement all out-of-pocket expenses involved in driving the truck to Decorah for visual inspection by their council and other constituents.

Council member Pepper moved and Gezel seconded to approve the request from Cemen Tech to utilize the city street sweeper following a Habitat for Humanity event at a reduce rate of 50% off of the direct cost with a two hour maximum use. Question was called for and on voice vote the vote was, AYES: Gezel, Clark, Southall and Pepper. NAYS: None. ABSTAINED: Ross. ABSENT: Parker. Whereupon Mayor declared the motion carried unanimously.

The council discussion the GroWARRENow Investment \$25,000 invoice from Warren County Economic Development Corporation. A motion was made by Pepper and seconded by Gezel to approve \$10,000. Council member Ross requested this item be tabled until Council member Parker is present. Pepper and Gezel withdrew their motions. Pepper moved and Southall seconded to table this request and place this on the August 1, 2016 council agenda. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Pepper and seconded by Clark to approve the following resolution entitled, “RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 CASE 580SN BACKHOE” in an amount of \$83,317 from Titan Machinery. On roll call the vote was, AYES: Southall, Pepper and Clark. NAYS: Ross and Gezel. ABSENT: Parker. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

RESOLUTION NO. 2016-66
RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 CASE 580SN BACKHOE

(The complete resolution may be viewed at the City Clerk’s Office)

The following resolution entitled, “A RESOLUTION CHANGING THE NAME OF COUNTY HIGHWAY R-63 SOUTH OF HIGHWAY 92 WITHIN THE CITY LIMITS” was approved on a motion by Southall and seconded by Pepper. On roll call the vote was, AYES: Gezel. NAYS: Ross, Clark, Pepper and Southall. ABSENT: Parker. Whereupon the Mayor declared the motion failed.

Council member Ross moved to approve the following Resolution Approving Personnel Salaries. Council member Pepper seconded the motion. On roll call the vote was, AYES: Clark, Pepper, Gezel, Southall and Ross. NAYS: None. ABSENT: Parker. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-67
RESOLUTION APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk’s Office)

A motion was made by Pepper and seconded by Ross to enter into closed session in accordance with Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would

have to pay for that property or reduce the price the governmental body would receive for that property. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Pepper moved and Southall seconded to return to regular session and stated no decisions were made during the closed session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Ross and seconded by Clark to enter into closed session in accordance with Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Ross moved and Clark seconded to return to regular session. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned at 11:07 p.m. on a motion by Clark and seconded by Gezel.

Kelly B. Shaw, Mayor

Diana Bowlin, City Clerk

Meeting Date: 08/01/2016

Subject

Resolution approving the Event Application Policy

Information

In your packet is the resolution and event application policy. This policy will maintain procedures for event organizers to hold a fun and successful event. It will allow others who are using the trails, parks and streets to remain safe while the event is being held. This policy will be added to the Council Policy.

This policy incorporates special events held on City Trails/Streets, (see policy-additions are highlighted in red). The same process will take place as with previous Event Applications, except the events held within City Parks or Trails or a combination of City Streets and City Trails will be reviewed by the Park and Recreation Department to verify they are in accordance with city park policies, rules and regulations.

Also in your packet is a revised Special Event Application Form that incorporates the changes.

Roll call is in order.

Fiscal Impact

Attachments

Policy
New Event Application
Resolution

EVENT APPLICATION POLICY

The purpose of this policy is to maintain procedures for event organizers to hold a fun and successful event. The policy will allow others who are using the trails, parks and streets to remain safe while the event is being held. A well-planned event translates to a successful activity that benefits both public and private interests.

An official City of Indianola “Special Event Application Form” must be submitted for all events planning to use public property. The complete application will provide the following information for the proposed event:

- Event name
- Event type
- Date/time of event
- Location of event
- Event sponsor(s)
- Organization
- Contact name
- Address, telephone number, cell phone number, fax number, e-mail address and date the application is delivered to the City Clerk’s office
- Anticipated Attendance
- Event Information (date and time for setup, event start/end, dismantle)
- Description of the request and event
- Describe what streets you are planning to close
- Describe safety plan including crowd control. The Indianola Police and Fire Department will review your safety plans to determine if adequate for planned event. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, alcohol, prior history with this event or similar events and other relevant criteria.
- Describe emergency/medical plan, including your communication procedures
- Describe cleanup procedures and removal of recyclable goods and garbage during and after event.
- When the street is closed off for the event an access lane needs to be maintained at minimum of 20’ wide per IFC 503.1.1 for emergency vehicles. If the event has a moving route this requirement is not applicable.

Application review process:

- If an event is held on City Streets - applications will be reviewed by the City Manager, Street, Human Resources/Risk Manager, Fire and Police Departments.
- If event is held on combination of City Streets and City Trails – applications will be reviewed by the City Manager, Street Superintendent, Human Resources/Risk Manager, Fire Department, Police Department, Park and Recreation Department.
- If event is held exclusively within City Parks or Trails - the Park and Recreation Department will review the event applications to verify they are in accordance with city park policies, rules and regulations.
- Applications for events held on City Streets or a combination of City Streets and City Trails will be approved or denied by the Indianola City Council.
- Applications need to be received no later than **60 days prior to your event**. If received less than 60 days prior to the event, staff will deny the application. It may be appealed to the City Council with a \$50 late fee.
- All applications will need to complete a map showing street/lane closures, trails, parks you will be using, location of barriers/barricades, stages, platforms, parking, etc. If the event involves a moving route, indicate direction of travel

- The Sheriff's Department shall have complete and unobstructed access to the west side of the Warren County Courthouse.
- If the Square is blocked-off, west bound traffic on Ashland should be able to turn north on Howard: south bound traffic on Buxton should be able to turn west on Ashland, east bound traffic on Salem should be able to turn south on Buxton and north bound traffic on Howard should be able to turn east on Salem.
- If the Square and one block in each direction are blocked-off, be sure plans include barricades one block west and east of the square on Ashland and Salem, one block north and south of the square on Howard and Buxton.
- Vendors are expected to park vehicles off of the Square once their booths/trailers have been set up – applicants will need to complete a map (B) showing parking of vehicles
- Always be sensitive to neighbors and area businesses when interrupting normal traffic flow and using amplified music.
- You will receive communication after the request has been to council unless there are questions regarding your application.
- When the street is closed off for the event an access lane needs to be maintained at minimum of 20' wide per IFC 503.1.1 for emergency vehicles. If the event has a moving route this requirement is not applicable.
- An insurance certificate showing the City as an additional insured in the amount of \$1,000,000 or more will be required.

Special Events Held On City Trails/Streets:

An official City of Indianola "Special Event Application Form" must be submitted for all events planning to use public property (City Streets, City Trails and/or a combination of City Streets and City Trails or Parks). The complete application will provide the following information for the proposed event:

- Event name
- Event type
- Date/time of event
- Location of event
- Event sponsor(s)
- Organization
- Contact name
- Address, telephone number, cell phone number, fax number, e-mail address and date the application is delivered to the City Clerk's office
- Anticipated Attendance
- Event Information (date and time for setup, event start/end, dismantle)
- Describe what streets and/or trails, parks you will be closing or using (map required)
- Description of the request and event
- Describe safety plan including crowd control. The Indianola Police and Fire Department will review your safety plans to determine if adequate for planned event. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, alcohol, prior history with this event or similar events and other relevant criteria.
- Describe emergency/medical plan, including your communication procedures.
- Describe cleanup procedures and removal of recyclable goods and garbage during and after event.

Application review process:

- If event is held exclusively within City Parks or Trails, the Park and Recreation Department will review the event applications to verify they are in accordance with city park policies, rules and regulations.

- If an event is held on City Streets and/or a combination of City Streets and City Trails
 - Applications will be reviewed by the City Manager, Street, Human Resources/Risk Manager, Fire Department, Police Department and Park and Recreation Department.
 - All applications will be approved or denied by the Indianola City Council.
 - Applications need to be received no later than **60 days prior to your event**. If received less than 60 days prior to the event, staff will deny the application. It may be appealed to the City Council with a \$50 late fee.
 - All applications will need to complete a map showing streets that will be used and indicate direction of travel
 - An insurance certificate showing the City as an additional insured in the amount of \$1,000,000 or more will be required.



Indianola Special Event Application Form

Dear Event Organizer:

Thank you for your interest in planning and holding an event in Indianola. Through public events and activities a sense of community and pride is developed. Public events are also a means to stimulate our local economy.

The following pages provide key information for a safe, fun and successful event.

Please take time to read the information application form thoroughly and feel free to contact City Hall at 515-961-9410 or email me at dbowlin@cityofindianola.com with questions.

We appreciate your time and interest in planning an event whether for local residents or the entire south central region of Iowa. A well-planned event translates to a successful activity that benefits both public and private interests.

Please be sure to complete the following:

- _____ The event application is completely filled out
- _____ Map A attached – shows streets/trails/parks/lane closures, location of barrier/barricades, stages, platforms, parking, etc.
- _____ Map B attached – shows where vendors are expected to park vehicles off the Square
- _____ Applied for a noise permit, if applicable – located on the web site under Community Guide tab
- _____ Submitted insurance certificate showing the City as an additional insured in an amount of \$1,000,000

RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com

General Event Information

- If an event is held on City Streets - applications will be reviewed by the City Manager, Street, Human Resources/Risk Manager, Fire and Police Departments.
- If event is held on combination of City Streets and City Trails – applications will be reviewed by the City Manager, Street Superintendent, Human Resources/Risk Manager, Fire Department, Police Department, Park and Recreation Department.
- If event is held exclusively within City Parks or Trails - the Park and Recreation Department will review the event applications to verify they are in accordance with city park policies, rules and regulations.
- Applications for events held on City Streets or a combination of City Streets and City Trails will be approved or denied by the Indianola City Council.
- Applications need to be received no later than **60 days prior to your event**. If received less than 60 days prior to the event, staff will deny the application. It may be appealed to the City Council with a \$50 late fee.
- All applications will need to complete a map showing street/lane closures, trails, parks you will be using, location of barriers/barricades, stages, platforms, parking, etc. If the event involves a moving route, indicate direction of travel
- The Sheriff's Department shall have complete and unobstructed access to the west side of the Warren County Courthouse.
- If the Square is blocked-off, west bound traffic on Ashland should be able to turn north on Howard: south bound traffic on Buxton should be able to turn west on Ashland, east bound traffic on Salem should be able to turn south on Buxton and north bound traffic on Howard should be able to turn east on Salem.
- If the Square and one block in each direction are blocked-off, be sure plans include barricades one block west and east of the square on Ashland and Salem, one block north and south of the square on Howard and Buxton.
- Vendors are expected to park vehicles off of the Square once their booths/trailers have been set up – applicants will need to complete a map (B) showing parking of vehicles
- Always be sensitive to neighbors and area businesses when interrupting normal traffic flow and using amplified music.
- You will receive communication after the request has been to council unless there are questions regarding your application.
- When the street is closed off for the event an access lane needs to be maintained at minimum of 20' wide per IFC 503.1.1 for emergency vehicles. If the event has a moving route this requirement is not applicable.
- An insurance certificate showing the City as an additional insured in the amount of \$1,000,000 or more will be required.

RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com

Event Name: _____

Event Type (Check all that apply):

_____ Parade _____ Bike Ride/Race _____ Concert

Running Event: Fun Run _____ Timed Race _____

Will trails/sidewalks be utilized? Yes _____ No _____

_____ Other (please specify): _____

Date/Time of Event: _____

Location of Event: _____

Event Sponsor(s): _____

Contact Information:

Organization: _____

Contact Name: _____

Address: _____

Telephone Number: _____

Cell Phone Number: _____

Fax Number: _____

Email Address: _____

Today's Date: _____

Anticipated Attendance: _____ Per Day _____ Total

Event Information:

Setup Begins	Date: _____	Time _____	Day of Week _____
Event Starts	Date: _____	Time _____	Day of Week _____
Event Ends	Date: _____	Time _____	Day of Week _____
Dismantle	Date: _____	Time _____	Day of Week _____

Applicant Signature

RETURN PERMIT APPLICATION TO:

110 North First Street, PO Box 299

Indianola, Iowa 50125

Phone: 515-961-9410 Fax: 515-961-9402

www.indianolaiowa.gov

E-Mail: dbowlin@cityofindianola.com

Narrative:

Please describe your request and event:

Please describe what streets, trails or parks you are planning to close or use:

Please describe your safety plan including crowd control. Attach additional sheets if necessary. The Indianola Police and Fire Departments will review your safety plans to determine if safety is adequate for planned event. In reviewing the application, they will be looking at anticipated crowd size, demographics, entertainment, and alcohol, prior history with this event or similar events and other criteria.

Please describe your emergency/medical plan, including your communication procedures. Attach additional sheets if necessary.

Please describe your plan for cleanup and removal of recyclable goods and garbage during and after your event.

Thank you for your interest in holding a neighborhood or community event!

RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com

Late Fee: **Cash:** _____ **Check:** _____ **Received By:** _____

OFFICE USE ONLY

DATE RECEIVED:				
	Signature	Date	Approved	Denied
Police Department:				
Fire Department:				
Public Works:				
City Manager:				
Park and Recreation Department				

RETURN PERMIT APPLICATION TO:
110 North First Street, PO Box 299
Indianola, Iowa 50125
Phone: 515-961-9410 Fax: 515-961-9402
www.indianolaiowa.gov
E-Mail: dbowlin@cityofindianola.com

RESOLUTION NO. 2016-_____

RESOLUTION APPROVING THE EVENT APPLICATION POLICY

WHEREAS, the City Council of the City of Indianola would like to provide guidance on the Event Application Policy; and

WHEREAS, the Event Application Policy is to maintain procedures for event organizers to hold a fun and successful event; and

WHEREAS, the policy will allow others who are using the trails, parks and streets to remain safe while the event is being held; and

WHEREAS, the policy provides information for the proposed event and indicates those departments that will review the event application to verify they are in accordance with all rules and regulations with their respective departments; and

WHEREAS, staff recommends this policy be approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, hereby approves the Event Application Policy.

Passed and approved this 1st day of August, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 08/01/2016

Subject

Block party from Marcia Peeler - 807 N. Buxton - on August 11, 2016 from 4:30 p.m. - 10:30 p.m.

Information

In your packet is a block party request from Marcia Peeler for August 11, 2016 from 4:30 p.m. - 10:30 p.m. Staff has reviewed and approved.

All of the abutting neighbors have been informed of the event and approved.

FYI - A rain date of August 18, 2016 has also been approved.

Fiscal Impact

Attachments

Block Party Application

Date: 7/25/16

Block Party Permit

For Marcia Peeler – 807 N. Buxton

Event Date : August 11, 2016 (4:30 p.m. – 10:30 p.m.)

Rain Date – August 18, 2016 (4:30 p.m. – 10:30 p.m.)

Staff Recommendation and Chamber Notification

Attached is a Block Party Permit. Please review; add any comments you feel are necessary, such as concerns or other items to be considered regarding the request.

Initial and date under either approval or disapproval and pass on to the next department.

	Approve	Disapprove
Street Department – Ed Yando	<u>✓</u>	<u> </u>
Fire Department – Greg Chia	<u>✓</u>	<u> </u>
Police Department – Brian Sher	<u>✓</u>	<u> </u>
City Manager – Ryan Waller	<u>✓</u>	<u> </u>

Comments:

Please return to Diana Bowlin by: ASAP

Thank you for your time and consideration!



Indianola Block Party Permit

NAME: Marcia Peeler
ADDRESS: 807 N. Buxton St.
PHONE NUMBER OF CONTACT: 515-961-6603 H 515-210-0835 M
DATE OF BLOCK PARTY: Thursday, Aug. 11 - (raindate) Aug. 18
TIME: START: set up 4:30 pm start time 6:00 END: 9:00 pm clean-up by 10:30
(MAY START NO EARLIER THAN 9:00AM AND GO NO LATER THAN 11:00PM)
STREET TO BE BLOCKED OFF: Henderson between N. B and N. Buxton
INTERSECTIONS: North B Street AND: N. Buxton Street

Rules and Regulations

1. This application deadline is thirty (30) days prior to the event.
2. The block party should not last longer than six (6) hours and may not start before 9:00 am and must end by 11:00 pm, this does include set-up and clean up.
3. It is required that alcohol be kept on private property.
4. All affected neighbors must be notified, and sign the application.
5. Party organizers would be responsible to place barricades in the street and return them to the right of way after event.
6. A deposit of \$150 will need to be paid, prior to the event.
7. If the barricade/s are damaged or lost, a portion or all of the deposit will be used to pay for replacement.

I further voluntarily assume all risk of loss, damage or injury that may be sustained by me or my guests while participating in, traveling from, or observing any of the events that are part of the block party, and I hereby release the City of Indianola and all its offices, elected officials, employees and other agents from any and all liability associated with this event.

By signing below, I agree to the rules and regulations, and understand the undertaking of risk, as described above.

APPLICANT SIGNATURE: Marcia Peeler

RETURN PERMIT APPLICATION TO:

City of Indianola
110 North First Street, PO Box 299
Phone: 1-515-961-9410 Fax: 1-515-961-9402
E-Mail: dbowlin@cityofindianola.com

Indianola

CONNECTING TO WHAT MATTERS

By signing below, I understand the rules and regulations as mentioned on page one (1) and that I have been informed of the event that is being applied for.

NAME	ADDRESS	APPROVE / DISAPPROVE
Heater <i>Dave Heater</i>	901 N. Buxton St.	<input checked="" type="radio"/> APPROVE / <input type="radio"/> DISAPPROVE
Kennedy <i>Wri Kennedy</i>	811 N. Buxton St.	<input checked="" type="radio"/> APPROVE / <input type="radio"/> DISAPPROVE
Sinclair <i>Jim Sinclair</i>	810 N. B St.	<input checked="" type="radio"/> APPROVE / <input type="radio"/> DISAPPROVE
Hoger <i>John H</i>	900 N. B St.	<input checked="" type="radio"/> APPROVE / <input type="radio"/> DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE
		APPROVE / DISAPPROVE

RETURN PERMIT APPLICATION TO:

City of Indianola

110 North First Street, PO Box 299

Phone: 1-515-961-9410 Fax: 1-515-961-9402

E-Mail: dbowlin@cityofindianola.com

Meeting Date: 08/01/2016

Subject

Prior and final approval of applications for urban revitalization designation

Information

The following comprise a list of prior and final applications for Urban Revitalization Designation. The paperwork is in order.

Prior

Michael & Janine Bruder - 1315 S. "L" Ct. - SFD - \$175,800
 Steger Construction - 613-615 E. Scenic Valley Avenue - Duplex - \$269,500
 Karen Creager - 804 W. Scenic Valley Drive - SFD - \$216,600
 Wade & Lesley Leuwerke - 3205 W. 4th - SFD - \$349,000
 Autumn Ridge Development- 400 S 8th Ct. #60 & #61 - Duplex - \$241,000
 Cody Sinclair - 106 N. 20th Street - SFD - \$146,500
 Cody Sinclair - 107 N. 20th Street - SFD - \$154,100

Final

Van Dam Construction - 3202 W. 4th Avenue - SFD - \$205,500
 Steger Construction - 805 Summit Place - SFD - \$156,500
 Orton Homes- 1512 W. Henderson Place - SFD - \$250,000

NOTE: All SFD's have the first \$75,000 abated.

Below is a list of permits issued through June 30, 2016 and previous years.

	2016		2015		2014		2013		2012	
SFD	21	\$3,824,802 \$182,133	20	\$3,493,500 \$174,675	14	\$2,619,909 \$187,136	19	\$3,532,727 \$185,933	7	\$1,021,050 \$145,864
Duplexes	4	\$1,224,100	1	\$241,500	1	\$241,500	5	\$848,000	1	\$230,000
MFD	3	\$11,744,453	1	\$426,350	1	\$426,350	1	\$426,350	2	\$5,676,350
Add/Alt	29	\$238,778	17	\$87,508	20	\$155,267	26	\$160,560	22	\$140,256
Non-Residential	22	\$7,456,987	20	\$11,091,267	16	\$10,683,890	10	\$5,423,030	24	\$14,530,222
Total	79	\$24,489,120	59	\$15,340,125	52	\$14,126,916	61	\$10,390,667	56	\$21,597,878

Fiscal Impact**Attachments**

UR Apps
 UR Apps 1

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 7/11/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 1315 S L COURT INDIANOLA, IA 50125

Legal Description of Property: 35-76-24 INDIANOLA DEER CREEK Plot 1 Lot 29

Title Holder or Contract Buyer: MICHAEL & JANINE BRUDER

Address of Owner (if different than above): 101 S. B. ST. INDIANOLA, IA 50125

Phone Number (to be reached during the day): 402-450-5647

Existing Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 1,850 sq. ft. - 3 bedrooms -
2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No _____

Attic space insulation rated R-44 or higher? Yes ☒ No _____

125 M.P.H. lifetime shingle? Yes ☒ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No _____

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? TRANE

Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? TRANE

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No _____ Brand? RICHMOND

Rating? .67 EF

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No _____

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

Water closets 1.3 GPM or dual flush? Yes ☒ No _____

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 8/20/16

Estimated or Actual Value of Improvements: \$175,800

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Michael Bruder

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 6/30/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 613-615 E Scenic Valley Ave (Verify)

Legal Description of Property: LOT 4 Summer Crest Plat 5

Title Holder or Contract Buyer: Steger Court

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☒ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: Town home 1 story duplex 1,385 sq. ft.
2 bedroom - 2 full bath - 1 partial bath - 2 car garage per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No _____

Attic space insulation rated R-44 or higher? Yes ☒ No _____

125 M.P.H. lifetime shingle? Yes ☒ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No _____

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No _____

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 1/2017

Estimated or Actual Value of Improvements: \$ 269,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Steger Court Inc.

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 6/30/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 804 W. Scenic Valley Dr.

Legal Description of Property: LOT 4 HORT. HILLS @

Title Holder or Contract Buyer: KAREN CREAGER

Address of Owner (if different than above): Des

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 2,230 sq. ft. - 3 bedrooms

2 full baths - 1 partial bath - 4 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes _____ No _____

Attic space insulation rated R-44 or higher? Yes _____ No _____

125 M.P.H. lifetime shingle? Yes _____ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes _____ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes _____ No _____

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

Water closets 1.3 GPM or dual flush? Yes ☒ No _____

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 1/2017

Estimated or Actual Value of Improvements: \$216,600

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Steve Carl Tru.

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

3 Year Abatement ☒ 5 Year Abatement ☐ Date 6/30/16
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 3205 W 4th Ave Indianapolis

Legal Description of Property: 27-76.24 IND WESLEY CORNER PLAT 1 LOT 6

Title Holder or Contract Buyer: Wade & Lesley Leuwerke

Address of Owner (if different than above): 469 W Lincoln Ave Indianapolis

Phone Number (to be reached during the day): 515 822 8189

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: New Home 1 story sfd, 2400 sq ft.

5 bedrooms - 3 full baths - 1 partial bath - 4 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No ☐

Attic space insulation rated R-44 or higher? Yes ☒ No ☐

125 M.P.H. lifetime shingle? Yes ☒ No ☐

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No ☐

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No ☐

Programmable Energy Star thermostat installed? Yes ☒ No ☐

All ductwork is taped and sealed? Yes ☒ No ☐

All appliances are Energy Star rated? Yes ☒ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand?

Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand?

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand?

Rating?

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☐ No ☐

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

Water closets 1.3 GPM or dual flush? Yes ☐ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 1/2017

Estimated or Actual Value of Improvements: \$349,000

If rental property, complete the following: Number of Units

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant

Date of Occupancy

Relocation Benefits

Signed By:

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

☒ 3 Year Abatement ☐ 5 Year Abatement Date 6/30/16
(please initial items below)

☒ Prior Approval for Intended Improvements ☐ Approval of Improvements Completed

Address of Property: 400 S 8th Ct. Units 60 & 61

Legal Description of Property: Lot 3 The Meadows

Title Holder or Contract Buyer: Autumn Ridge Development

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: ☐ Residential ☐ Commercial ☐ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential ☐ Commercial ☐ Industrial ☐ Vacant

☐ Rental ☒ Owner Occupied

Nature of Improvements: ☐ Addition ☒ New Construction ☐ General Improvements

DESCRIPTION: 1 story duplex - 1,288 sq. ft. per unit.
2 car garage - 2 bedrooms - 2 full baths per unit

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☐ No ☐

Attic space insulation rated R-44 or higher? Yes ☐ No ☐

125 M.P.H. lifetime shingle? Yes ☐ No ☐

Windows have minimum U factor of .31 or less or a low E rating? Yes ☐ No ☐

H.V.A.C. has a minimum 90% efficiency rating? Yes ☐ No ☐

Programmable Energy Star thermostat installed? Yes ☐ No ☐

All ductwork is taped and sealed? Yes ☐ No ☐

All appliances are Energy Star rated? Yes ☐ No ☐

A/C Unit with Minimum SEER rating of 14 Yes ☐ No ☐ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☐ No ☐ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☐ No ☐ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☐ No ☐

Faucets 2.0 GPM? Yes ☐ No ☐

Showers 2.0 GPM? Yes ☐ No ☐

Water closets 1.3 GPM or dual flush? Yes ☐ No ☐

Ductwork in unconditioned spaces all insulated? Yes ☐ No ☐

Four trees and six shrubs planted? Yes ☐ No ☐

Estimated or Actual Date of Completion: 1/20/17

Estimated or Actual Value of Improvements: \$241,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

☒ Signed By: _____

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement X 5 Year Abatement _____ Date 7/15/16
(please initial items below)

X Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 106 N. 20th St

Legal Description of Property: Lot 13 Meadow Brooke Plat 1

Title Holder or Contract Buyer: Cody Sinclair

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial X Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 1,550 sq. ft. - 3 bedrooms -
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes X No _____

Attic space insulation rated R-44 or higher? Yes X No _____

125 M.P.H. lifetime shingle? Yes X No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes X No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes X No _____

Programmable Energy Star thermostat installed? Yes X No _____

All ductwork is taped and sealed? Yes X No _____

All appliances are Energy Star rated? Yes X No _____

A/C Unit with Minimum SEER rating of 14 Yes X No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes X No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes X No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes X No _____

Faucets 2.0 GPM? Yes X No _____

Showers 2.0 GPM? Yes X No _____

Water closets 1.3 GPM or dual flush? Yes X No _____

Ductwork in unconditioned spaces all insulated? Yes X No _____

Four trees and six shrubs planted? Yes X No _____

Estimated or Actual Date of Completion: 1/2017

Estimated or Actual Value of Improvements: \$46,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant
occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

X Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement Date 7/15/16
(please initial items below)

☒ Prior Approval for Intended Improvements _____ Approval of Improvements Completed

Address of Property: 107 S. 20th St.

Legal Description of Property: Lot 22 Meadow Brooke Plat 1

Title Holder or Contract Buyer: Body Sinclair

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 1,618 sq. ft. - 3 bedrooms -
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes ☒ No _____

Attic space insulation rated R-44 or higher? Yes ☒ No _____

125 M.P.H. lifetime shingle? Yes ☒ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes ☒ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes ☒ No _____

Programmable Energy Star thermostat installed? Yes ☒ No _____

All ductwork is taped and sealed? Yes ☒ No _____

All appliances are Energy Star rated? Yes ☒ No _____

A/C Unit with Minimum SEER rating of 14 Yes ☒ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes ☒ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes ☒ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes ☒ No _____

Faucets 2.0 GPM? Yes ☒ No _____

Showers 2.0 GPM? Yes ☒ No _____

Water closets 1.3 GPM or dual flush? Yes ☒ No _____

Ductwork in unconditioned spaces all insulated? Yes ☒ No _____

Four trees and six shrubs planted? Yes ☒ No _____

Estimated or Actual Date of Completion: 1/2017

Estimated or Actual Value of Improvements: \$ 154,100

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement ☒ 5 Year Abatement _____ Date 7/25/16
(please initial items below)

_____ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 3202 West 4th Avenue

Legal Description of Property: Lot 10 Wesley Corner Plat 1

Title Holder or Contract Buyer: Vin Sam Construction

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial ☒ Vacant

Proposed Property Use: ☒ Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental ☒ Owner Occupied

Nature of Improvements: _____ Addition ☒ New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 2,968 sq. ft. - 4 bedrooms -

3 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS: * Geothermal

Sidewall Insulation rated R-15 or higher? Yes _____ No _____

Attic space insulation rated R-44 or higher? Yes _____ No _____

125 M.P.H. lifetime shingle? Yes _____ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes _____ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes _____ No _____

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

A/C Unit with Minimum SEER rating of 14 Yes _____ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes _____ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 7/25/16

Estimated or Actual Value of Improvements: \$205,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: Mary Hu Zou

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

_____ 3 Year Abatement X 5 Year Abatement Date 7/25/16
(please initial items below)

_____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 805 Summit Place

Legal Description of Property: Lot 13 Quail Meadows Plat 1

Title Holder or Contract Buyer: Stage Construction

Address of Owner (if different than above): _____

Phone Number (to be reached during the day): _____

Existing Property Use: _____ Residential _____ Commercial _____ Industrial X Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

_____ Rental X Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: 1 story sfd - 1,650 sq. ft. - 3 bedrooms -
2 full baths - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes _____ No _____

Attic space insulation rated R-44 or higher? Yes _____ No _____

125 M.P.H. lifetime shingle? Yes _____ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes _____ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes _____ No _____

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

A/C Unit with Minimum SEER rating of 14 Yes _____ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes _____ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 7/25/16

Estimated or Actual Value of Improvements: \$156,500

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant
occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant

Date of Occupancy

Relocation Benefits

Signed By: Paul J. Smith

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR
CLASS A (3 or 5 YEAR \$75,000 INCENTIVE) RESIDENTIAL:

3 Year Abatement _____ 5 Year Abatement _____ Date 07/25/16
(please initial items below)

____ Prior Approval for Intended Improvements X Approval of Improvements Completed

Address of Property: 1512 W. Henderson PL

Legal Description of Property: lot 7 Covett Creek Estates Plat 1

Title Holder or Contract Buyer: Orton Homes

Address of Owner (if different than above): 2208 Woodlands Pkwy Clive IA 50324

Phone Number (to be reached during the day): 528-8123

Existing Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

Proposed Property Use: X Residential _____ Commercial _____ Industrial _____ Vacant

____ Rental _____ Owner Occupied

Nature of Improvements: _____ Addition X New Construction _____ General Improvements

DESCRIPTION: Single family new const. 2 story

2,711 sq. ft. - 4 bedrooms - 2 full baths - 1 partial bath - 3 car garage

CLASS A / 5 YEAR TAX ABATEMENT REQUIREMENTS:

Sidewall Insulation rated R-15 or higher? Yes _____ No _____

Attic space insulation rated R-44 or higher? Yes _____ No _____

125 M.P.H. lifetime shingle? Yes _____ No _____

Windows have minimum U factor of .31 or less or a low E rating? Yes _____ No _____

H.V.A.C. has a minimum 90% efficiency rating? Yes _____ No _____

Programmable Energy Star thermostat installed? Yes _____ No _____

All ductwork is taped and sealed? Yes _____ No _____

All appliances are Energy Star rated? Yes _____ No _____

A/C Unit with Minimum SEER rating of 14 Yes _____ No _____ Brand? _____

Furnace with a minimum 90% efficiency rating Yes _____ No _____ Brand? _____

Gas Water Heater 0.62 EF to 0.79 EF or 0.80 EF and above? Yes _____ No _____ Brand? _____

Rating? _____

Plumbing fixtures in both kitchen and baths are all Energy Star rated? Yes _____ No _____

Faucets 2.0 GPM? Yes _____ No _____

Showers 2.0 GPM? Yes _____ No _____

Water closets 1.3 GPM or dual flush? Yes _____ No _____

Ductwork in unconditioned spaces all insulated? Yes _____ No _____

Four trees and six shrubs planted? Yes _____ No _____

Estimated or Actual Date of Completion: 07/25/16

Estimated or Actual Value of Improvements: \$250,000

If rental property, complete the following: Number of Units _____

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant _____ Date of Occupancy _____ Relocation Benefits _____

Signed By: [Signature]

Meeting Date: 08/01/2016

Subject

Claims on the computer printout for August 1, 2016

Information

Fiscal Impact

Attachments

Claims

Vendor Report

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
GENERAL FUND				
AHLERS & COONEY P.C.	001-6500-64110	GENERAL LEGAL SERVICES	07/21/2016	324.50
AIR-CON MECHANICAL CORP.	001-6500-63410	CONDENSATION LEAK COUNCIL CHAMBERS	07/19/2016	604.07
BRICK GENTRY P.C.	001-6500-64110	LEGAL SERVICES	05/25/2016	240.00
BRICK GENTRY P.C.	001-6500-64110	20303.001 LEGAL SERVICES	06/25/2016	1,980.00
BRICK GENTRY P.C.	001-6500-64110	20303.004 LEGAL SERVICES	06/25/2016	600.00
BRICK GENTRY P.C.	001-6500-64110	COLLECTIVE BARGAINING	06/25/2016	215.00
CENTRAL IOWA PEST CONTRO	001-6500-65990	EXTERMINATOR	07/21/2016	150.00
ELLIS LAW OFFICES P.C.	001-6500-64110	GENERAL MATTERS	06/30/2016	285.00
ELLIS LAW OFFICES P.C.	001-6500-64110	G. TAYLOR	06/30/2016	45.00
ELLIS LAW OFFICES P.C.	001-6500-64110	J. DUDNEY	06/30/2016	330.00
ELLIS LAW OFFICES P.C.	001-6500-64110	D. SIEGERT	06/30/2016	75.00
ELLIS LAW OFFICES P.C.	001-6500-64110	C. SHUFF	06/30/2016	397.50
ELLIS LAW OFFICES P.C.	001-6500-64110	S. LYONS	06/30/2016	135.00
ELLIS LAW OFFICES P.C.	001-6500-64110	C. LISK	06/30/2016	120.00
ELLIS LAW OFFICES P.C.	001-6500-64110	L. JOHNSON	06/30/2016	150.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUN. INFRACTION NORTH 'G'	06/30/2016	45.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUN. INFRACTION NORTH KENWOOD	06/30/2016	150.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUN. INFRACTION COUNTRY CLUB RD	06/30/2016	60.00
ELLIS LAW OFFICES P.C.	001-6500-64110	MUN. INFRACTION SOUTH 'G'	06/30/2016	375.00
EMPLOYEE & FAMILY RESOUR	001-1700-61430	ANNUAL CONTRACT	07/15/2016	54.00
EMPLOYEE & FAMILY RESOUR	001-6100-61430	ANNUAL CONTRACT	07/15/2016	126.00
EMPLOYEE & FAMILY RESOUR	001-6150-61430	ANNUAL CONTRACT	07/15/2016	18.00
EMPLOYEE & FAMILY RESOUR	001-6250-61430	ANNUAL CONTRACT	07/15/2016	18.00
EMPLOYEE & FAMILY RESOUR	001-6200-61430	ANNUAL CONTRACT	07/15/2016	108.00
EMPLOYEE & FAMILY RESOUR	001-6210-61430	ANNUAL CONTRACT	07/15/2016	18.00
H & W RECYCLING	001-2900-64990	E-CYCLING	07/20/2016	735.00
ILCMA	001-6250-65990	AD - ASST. CM/HR	07/12/2016	100.00
IMWCA	001-1700-61599	INSTALL #2	07/01/2016	242.00
IMWCA	001-2900-61599	INSTALL #2	07/01/2016	20.00
IMWCA	001-6250-61599	INSTALL #2	07/01/2016	12.00
IMWCA	001-6200-61599	INSTALL #2	07/01/2016	23.00
IMWCA	001-6100-61599	INSTALL #2	07/01/2016	3.00
IMWCA	001-6150-61599	INSTALL #2	07/01/2016	222.00
IMWCA	001-6210-61599	INSTALL #2	07/01/2016	42.00
INFOMAX OFFICE SYSTEMS IN	001-6200-63400	COPIER CONTRACT	07/18/2016	804.29
INFOMAX OFFICE SYSTEMS IN	001-6100-63400	COPIER CONTRACT	07/18/2016	2.69
INFOMAX OFFICE SYSTEMS IN	001-1700-63410	COPIER CONTRACT	07/18/2016	1.14
IOWA DIV OF LABOR SERVICE	001-6500-63100	CITY HALL BOILER INSPECTION	07/15/2016	120.00
KOSMAN CLEANING CREW LLC	001-6500-64090	2ND HALF OF JULY	07/25/2016	2,167.00
MID AMERICAN ENERGY CO.	001-6500-63710	74080-22010 FUEL HEAT	07/21/2016	65.65
MID AMERICAN ENERGY CO.	001-6500-63710	N HWY 65/69 ENTRANCE SIGN	07/18/2016	19.55
MID AMERICAN ENERGY CO.	001-2300-63710	26321-30003 ST LIGHTING	07/18/2016	155.30
PETTY CASH-CITY CLERK	001-6500-65990	MEAL 7/14/16	07/26/2016	3.34
PETTY CASH-CITY CLERK	001-1700-65990	CAR WASH 5/31/16	07/26/2016	7.00
SCHNEIDER CORPORATION	001-1700-64190	GIS SUPPORT/SOFTWARE MAINT.	05/26/2016	150.00
SHULL, DOUG	001-6500-64990	TREASURER CONTRACT	07/25/2016	83.33
T.R.M. DISPOSAL LLC	001-6500-64090	ACCT #1506	07/24/2016	79.00
TAXPAYERS ASSOCIATION OF	001-6500-64800	LOCAL GOV'T COLLABORATION	07/15/2016	1,400.00
U.S. POSTMASTER	001-6210-65081	POSTAGE	07/18/2016	2,500.00
WARREN CO. ASSESSOR	001-1700-64190	GIS MAINTENANCE	07/15/2016	2,200.00
WCMA	001-6250-65990	AD - ASST CM/HR	07/13/2016	50.00
WELLS FARGO CCER	001-6500-65990	HY VEE 1271 Plant	06/06/2016	50.00
WELLS FARGO CCER	001-6100-65070	B&H PHOTO, 800-606-6969 New Mic for Council Chambers	06/22/2016	242.00
WELLS FARGO CCER	001-6210-67250	GIH GLOBALINDUSTRIALEQ Hanging Totes for Server Room	06/27/2016	29.63
WELLS FARGO CCER	001-6210-65070	CELLULAR ONLY INDIANOLA 6 ft Micro USB cable	06/08/2016	19.99
WELLS FARGO CCER	001-6210-64141	WWW.ISTOCK.COM 36 Photo Credits	06/16/2016	325.00
WELLS FARGO CCER	001-6210-64190	CROSS BORDER TRANS FEE Transaction fee for Altaro-Hyper V B	06/17/2016	4.39

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	001-6210-67250	GIH GLOBALINDUSTRIALEQ Hanging Totes for Server Room	06/27/2016	35.81
WELLS FARGO CCER	001-6500-65990	JIMMY JOHNS # 1091 - Meal during interviews for insurance broker	06/15/2016	54.75
WELLS FARGO CCER	001-6210-64190	WWW.CLEVERBRIDGE.NET 1 yr renewal Altaro-Hyper V Backup	06/17/2016	438.75
WELLS FARGO CCER	001-6210-67250	SJF MATERIAL HANDLING Louvered Panel for Server Room Hangi	06/27/2016	80.45
WELLS FARGO CCER	001-6200-65070	WM SUPERCENTER #1491 Clerks office supplies	06/29/2016	34.43
WELLS FARGO CCER	001-5200-65070	SP STUDIO FUSCO Local Option Sales Tax Postcards	06/07/2016	114.00
WELLS FARGO CCER	001-6200-65070	INDOFF INCORPORATED Materials and Supplies	06/10/2016	88.67
WELLS FARGO CCER	001-6210-64990	MOOD PANDORA Monthly phone music	06/14/2016	26.95
WELLS FARGO CCER	001-6200-67240	DMI DELL ARB BUS Accountant Monitors	06/23/2016	231.08
WELLS FARGO CCER	001-6200-64190	BAKER TILLY Accounting System Semi Annual Maintenance 7/1/16	06/30/2016	6,591.00
WELLS FARGO CCER	001-1700-63730	USCC CALL CENTER Cell phone charges	06/27/2016	55.68
WELLS FARGO CCER	001-6210-65070	SUPERIOR COMMUNICATIONS 6 ft Micro USB cable x5	06/09/2016	64.95
WELLS FARGO CCER	001-1700-65070	MCCOY TRUE VALUE Shovel	06/24/2016	15.29

Total GENERAL FUND:

26,333.18

POLICE FUND

BERNIE LOWE & ASSOCIATES I	011-1100-64120	411 MED CLAIM	07/01/2016	111.16
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	06/16/2016	150.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	07/05/2016	731.00
CRAIG'S AUTOMOTIVE	011-1100-63320	VEHICLE REPAIR	07/08/2016	247.00
DES MOINES STAMP MFG	011-1100-61810	UNIFORMS	07/20/2016	80.00
ELECTRONIC ENGINEERING C	011-1111-63415	REPAIR RADIO	07/22/2016	212.15
ELECTRONIC ENGINEERING C	011-1111-63415	3 ANTENAS	07/22/2016	41.25
ELECTRONIC ENGINEERING C	011-1111-63415	EAR W/MIC X2	07/19/2016	200.00
EMPLOYEE & FAMILY RESOUR	011-1100-61430	ANNUAL CONTRACT	07/15/2016	396.00
IMWCA	011-1100-61599	INSTALL #2	07/01/2016	3,450.00
IOWA DEPT OF PUBLIC SAFET	011-1100-64990	IOWA SYSTEM - DUES/CONTRACT JULY - SEPT 2016	07/19/2016	504.00
KIYA KODA HUMANE SOCIETY	011-1100-64137	HUMANE SOCIETY CONTRACT - AUG 2016	07/21/2016	2,412.74
MC COY HARDWARE INC	011-1100-65060	SUPPLIES	07/22/2016	9.42
MEDTRAK SERVICES	011-1100-64120	411 RX	07/15/2016	39.96
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	07/21/2016	15.91
PETTY CASH-CITY CLERK	011-1100-65990	SUPPLIES 6/6/16	07/26/2016	11.01
PETTY CASH-CITY CLERK	011-1100-65990	MEALS 7/20/16	07/26/2016	30.00
PETTY CASH-CITY CLERK	011-1100-65990	MEALS 6/15/16	07/26/2016	24.85
PETTY CASH-CITY CLERK	011-1100-65990	FUEL 5/23/16	07/26/2016	28.05
PUBLIC AGENCY TRAINING CO	011-1100-62300	TRAINING - METCALF	07/15/2016	295.00
T.R.M. DISPOSAL LLC	011-1100-67260	GARBAGE - ACCT #159	07/24/2016	15.00
WELLS FARGO CCER	011-1100-65080	USPS 18436506231205586 Return Standard and Assc. packets	06/13/2016	15.30
WELLS FARGO CCER	011-1100-62300	AMAZON MKTPLACE PMTS Panasonic Cr123A Batteries	06/20/2016	12.68
WELLS FARGO CCER	011-1100-65060	AMAZON MKTPLACE PMTS Brianmold for Jr. Academy	06/28/2016	74.44
WELLS FARGO CCER	011-1100-65060	HITT MARKING DEVICES fingerprint pads for Cell room	06/20/2016	99.20

Total POLICE FUND:

9,206.12

FIRE FUND

BEE-LINE SEWER SERVICE	015-1500-63100	CLOGGED DRAINS	07/06/2016	85.00
EMPLOYEE & FAMILY RESOUR	015-1500-61430	ANNUAL CONTRACT	07/15/2016	756.00
IMWCA	015-1500-61599	INSTALL #2	07/01/2016	5,495.00
INDIANOLA FIREFIGHTERS AS	015-1500-67245	BULLET EXTINGUISHER TRAINER	07/20/2016	2,590.00
INFOMAX OFFICE SYSTEMS IN	015-1500-64990	COPIER CONTRACT	07/18/2016	16.73
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	07/21/2016	17.56
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	07/21/2016	12.05
U.S. CELLULAR	015-1500-63730	CELL PHONE	07/12/2016	50.49
WELLS FARGO CCER	015-1500-62300	HOOTERS COUNCIL BLUFF Dinner during Arson Scene Investigati	06/02/2016	12.33
WELLS FARGO CCER	015-1500-65070	HY VEE 1271 Solo cups for fire apparatus.	06/10/2016	10.98
WELLS FARGO CCER	015-1500-62300	TEXAS ROADHOUSE 2334 Dinner during Arson Scene Investigatio	06/06/2016	17.22
WELLS FARGO CCER	015-1500-65500	NAPA PARTS 0000514 Safety glasses	06/15/2016	48.09

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	015-1500-67240	WAL-MART #1491 Monitor Mount for Chucks Workbench	06/17/2016	49.96
WELLS FARGO CCER	015-1500-65069	FASTSIGNS Indianola Fire Emblem for podium.	06/02/2016	113.90
WELLS FARGO CCER	015-1500-65050	CHUMBLEYS AUTO CARE Non alcohol fuel for small engines	06/03/2016	20.40
WELLS FARGO CCER	015-1500-65990	HY VEE 1271 Flowers Funeral	06/06/2016	50.00
WELLS FARGO CCER	015-1500-65069	HY VEE 1271 Lemonade and cups for Junior Fire Academy.	06/10/2016	23.49
WELLS FARGO CCER	015-1500-65070	ARIZONA HIKING SHACK Rope recue gloves	06/20/2016	251.91
WELLS FARGO CCER	015-1500-65051	WM SUPERCENTER #1491 Investigation tools for fire investigation	06/06/2016	50.29
WELLS FARGO CCER	015-1500-67240	AMZ ADMIN Office 2007 for Chucks computer	06/17/2016	119.95
WELLS FARGO CCER	015-1500-62300	SQ SISTERS THAI & Lunch during Arson Scene Investigation class	06/03/2016	17.17
WELLS FARGO CCER	015-1500-62300	COUNTRY INN & SUITES arson class for 4 students	06/06/2016	123.20
WELLS FARGO CCER	015-1500-62300	COUNTRY INN & SUITES arson class for 4 students	06/09/2016	123.20
WELLS FARGO CCER	015-1500-63100	MCCOY TRUE VALUE Seed for Fairgrounds building	06/16/2016	31.49
WELLS FARGO CCER	015-1500-65060	WM SUPERCENTER #1491 Key board and mouse for computer. m	06/23/2016	45.85
WELLS FARGO CCER	015-1500-62300	MOMS CAFE Dinner during Arson Investigation class	06/06/2016	14.76
WELLS FARGO CCER	015-1500-63100	THEISENS #21 Seed for fairgrounds building	06/17/2016	56.99
WELLS FARGO CCER	015-1500-65051	CNM OUTDOOR EQUIPM String for trimmer	06/02/2016	14.95
WELLS FARGO CCER	015-1500-65070	FASTSIGNS First Aid Banner for Fair Grounds.	06/24/2016	83.24
Total FIRE FUND:				10,302.20

AMBULANCE FUND

AIRGAS USA LLC	016-1600-65070	OXYGEN	07/05/2016	64.62
AIRGAS USA LLC	016-1600-65070	OXYGEN	07/06/2016	34.46
AIRGAS USA LLC	016-1600-65070	OXYGEN	07/18/2016	64.62
CLIA LABORATORY PROGRAM	016-1600-62100	LAB FEES	07/12/2016	150.00
EMPLOYEE & FAMILY RESOUR	016-1600-61430	ANNUAL CONTRACT	07/15/2016	144.00
FOSTER COACH SALES INC	016-1600-65050	BYPASS VALVE	07/15/2016	307.08
IMWCA	016-1600-61599	INSTALL #2	07/01/2016	2,277.00
INFOMAX OFFICE SYSTEMS IN	016-1600-63400	COPIER CONTRACT	07/18/2016	32.01
PHILIPS MEDICAL CAPITAL	016-1600-67245	MONITOR FEE/LICENSE	07/09/2016	1,348.11
WELLS FARGO CCER	016-1600-65060	INDOFF INCORPORATED Supplies	06/09/2016	24.40-
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 Aspirin for ambulance	06/21/2016	6.98
WELLS FARGO CCER	016-1600-65070	WALGREENS #5943 Tympanic Thermometers for ambulance	06/27/2016	149.97
WELLS FARGO CCER	016-1600-62300	HYATT REGENCY ST.LOUIS FB Hotel	06/09/2016	18.12
WELLS FARGO CCER	016-1600-62300	HYATT REGENCY ST.LOUIS Hotel	06/13/2016	388.24
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 Pharmaceuticals for Ambulance	06/09/2016	710.90
WELLS FARGO CCER	016-1600-65050	HY VEE GAS 5271 Fuel unit 247 while fuel station was down	06/13/2016	54.65
WELLS FARGO CCER	016-1600-65070	BOUND TREE MEDICAL LLC Ambulance Supplies	06/16/2016	175.00
WELLS FARGO CCER	016-1600-63410	DEWEY FORD cold air intake repair on 246	06/27/2016	792.43
WELLS FARGO CCER	016-1600-65050	HY VEE GAS 5271 Fuel unit 246 while fuel station was down	06/13/2016	29.75
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 Aspirin For Ambulance w/ sales tax refunded	06/21/2016	7.40-
WELLS FARGO CCER	016-1600-65070	ARROW INTERNATIONAL IO Needle Kits Ambulance	06/15/2016	2,212.03
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 Aspirin for ambulance w/ sales tax	06/21/2016	7.40
WELLS FARGO CCER	016-1600-65070	SOUTHEASTERN EMERG Ambulance Supplies	06/06/2016	1,190.35
WELLS FARGO CCER	016-1600-62300	GATEWAY IRISH PUB LLC Meal	06/10/2016	17.00
WELLS FARGO CCER	016-1600-62300	GOLDEN CORRAL 450 Meal	06/10/2016	15.54
WELLS FARGO CCER	016-1600-63410	DEWEY FORD Regenerate engine #247	06/30/2016	297.00
Total AMBULANCE FUND:				10,455.46

LIBRARY FUND

EMPLOYEE & FAMILY RESOUR	041-4100-61430	ANNUAL CONTRACT	07/15/2016	126.00
IMWCA	041-4100-61599	INSTALL #2	07/01/2016	37.00
OATHOUT, LARRY	041-4100-66990	INTERVIEW EXPENSES	07/14/2016	683.32
WELLS FARGO CCER	041-4100-65070	WAL-MART #1491 Office supplies - batteries	06/03/2016	8.97
WELLS FARGO CCER	041-4100-65022	AMAZON.COM AMZN.COM/BILL 1 DVD	06/20/2016	24.92
WELLS FARGO CCER	041-4100-65070	BRODART SUPPLIES Cataloging Labels	06/06/2016	81.86
WELLS FARGO CCER	041-4100-65070	INDOFF INCORPORATED Office supplies	06/27/2016	45.05

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	041-4100-65070	QT 523 04005237 Supplies	06/30/2016	3.48
WOOSLEY LANDSCAPING & M	041-4100-64990	LIBRARY MOW CONTRACT	07/18/2016	200.00
Total LIBRARY FUND:				1,210.60
PARK & RECREATION FUND				
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS RETURNS	07/19/2016	260.00-
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS	07/12/2016	425.60
ATLANTIC BOTTLING CO.	042-4200-65070	SOFTBALL CONCESSIONS	07/19/2016	819.80
CHAPLIN, BRIANNA	042-4200-64250	ADULT SB UMPIRE	07/25/2016	75.00
CLAUSEN, REBECCA	042-4200-64205	iPAD INSTRUCTION	07/22/2016	25.00
CRAWFORD, RICHARD L.	042-4200-64250	ADULT SB UMPIRE	07/25/2016	300.00
DUBCZAK, DAVID	042-4200-64205	SUPPLIES (AMAZON)	07/02/2016	78.29
DUBCZAK, DAVID	042-4200-64205	INSTRUCTOR FEES	07/08/2016	220.00
DUBCZAK, DAVID	042-4200-64205	SUPPLIES - WAL-MART	06/09/2016	17.84
DUBCZAK, DAVID	042-4200-64205	SUPPLIES - HOBBY LOBBY	06/05/2016	104.37
DUST PROS JANITORIAL	042-4200-64090	ACTIVITY CENTER CLEANING - JULY 2016	07/20/2016	1,562.00
DUST PROS JANITORIAL	042-4200-65070	ACTIVITY CENTER - TP & CLEANING SUPPLIES	07/20/2016	131.63
EMPLOYEE & FAMILY RESOUR	042-4200-61430	ANNUAL CONTRACT	07/15/2016	54.00
EMPLOYEE & FAMILY RESOUR	042-4300-61430	ANNUAL CONTRACT	07/15/2016	72.00
EMPLOYEE & FAMILY RESOUR	042-4200-61430	ANNUAL CONTRACT	07/15/2016	72.00
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	07/06/2016	1,100.27
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	07/11/2016	1,962.12
FARNER-BROCKEN CO	042-4200-65070	SOFTBALL CONCESSIONS	07/18/2016	1,826.78
IMWCA	042-4200-61599	INSTALL #2	07/01/2016	47.00
IMWCA	042-4300-61599	INSTALL #2	07/01/2016	643.00
INDIANOLA COMM. SCHOOLS	042-4200-64152	FACILITY RENT 15/16 & 16/17	07/20/2016	14,024.00
IOWA WORKFORCE DEVELOP	042-4300-61700	PARKS - SEASONAL UNEMPLOYMENT	07/15/2016	102.83
JESS' LOCK AND KEY	042-4200-63100	SOFTBALL CONCESSION SAFE REPAIR	07/06/2016	90.00
LUCAS, JEFF	042-4200-63730	CELL PHONE REIMB. APRIL - JUNE	06/30/2016	75.00
MC INTYRE, CRAIG	042-4200-64250	ADULT SB UMPIRE	07/25/2016	50.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	07/21/2016	26.93
MID AMERICAN ENERGY CO.	042-4200-63710	ACTIVITY CENTER UTILITIES	07/21/2016	16.45
MYERS, ROBERT	042-4200-64250	ADULT SB UMPIRE	07/25/2016	150.00
O'REILLY AUTO PARTS	042-4300-65051	FUEL FILTER	06/02/2016	4.29
PARK, KRIS	042-4200-64250	ADULT SB UMPIRE	07/25/2016	225.00
PARKER SIGN & GRAPHICS	042-4300-65090	JERY KELLY TRAIL SIGN - REPAIR	06/22/2016	1,410.00
TWO RIVERS MARTIAL ARTS	042-4200-64205	TXD INSTRUCTORS FEB - MAY 2016	07/25/2016	3,925.80
U.S. CELLULAR	042-4300-63730	CELL PHONES - 2	07/12/2016	92.69
WELLS FARGO CCER	042-4200-65070	WAL-MART #1491 Softball Concessions	06/02/2016	47.71
WELLS FARGO CCER	042-4200-63100	THEISENS #21 new mailbox	06/14/2016	16.90
WELLS FARGO CCER	042-4300-65990	IA DEPT OF INSP AND APPEA Raffle Permit Fee	06/16/2016	20.00
WELLS FARGO CCER	042-4300-65070	OREILLY AUTO 00003376 puller return and rent another	06/16/2016	16.00
WELLS FARGO CCER	042-4300-65050	OREILLY AUTO 00003376 OIL	06/06/2016	9.19
WELLS FARGO CCER	042-4320-65200	THEISENS #21 Cypress Mulch	06/09/2016	1,782.00
WELLS FARGO CCER	042-4300-65070	NAPA PARTS 0000514 gease gun	06/10/2016	29.99
WELLS FARGO CCER	042-4200-63100	TRANS-LUX MIDWEST CORP SB - 3 Scoreboard Controller Repair	06/20/2016	114.50
WELLS FARGO CCER	042-4300-65071	SQ CR SERVICES tp soap, bags	06/28/2016	77.95
WELLS FARGO CCER	042-4200-64020	GOTPRINT.COM Marketing Materials - youth flag football	06/29/2016	59.65
WELLS FARGO CCER	042-4300-65051	AMAZON MKTPLACE PMTS exhaust fan motors	06/30/2016	43.20
WELLS FARGO CCER	042-4300-65070	OREILLY AUTO 00003376 screw extractor set	06/07/2016	16.99
WELLS FARGO CCER	042-4200-65050	THEISENS #21 oil and supplies	06/14/2016	71.76
WELLS FARGO CCER	042-4200-65070	WAL-MART #1491 Supplies	06/20/2016	41.44
WELLS FARGO CCER	042-4200-63320	MCCOY TRUE VALUE SB Tractor Tire Repair	06/23/2016	7.64
WELLS FARGO CCER	042-4300-65990	IA DEPT OF INSP AND APPEA Raffle Permit Fee	06/28/2016	15.00-
WELLS FARGO CCER	042-4200-63710	PSN INDIANOLA UTILITIES Adult Softball Utilities	06/30/2016	958.93
WELLS FARGO CCER	042-4200-65070	WM SUPERCENTER #1491 Tennis Balls	06/02/2016	44.64
WELLS FARGO CCER	042-4300-65051	OREILLY AUTO 00003376 Belt for Mower on Ventrac	06/06/2016	16.40

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	042-4300-65070	MCCOY TRUE VALUE PHOTO EYE AND BULBS	06/07/2016	20.22
WELLS FARGO CCER	042-4200-65070	WM SUPERCENTER #1491 4 piece ratchet set	06/13/2016	14.84
WELLS FARGO CCER	042-4300-65070	MCCOY TRUE VALUE bleach	06/29/2016	9.96
WELLS FARGO CCER	042-4300-65051	OREILLY AUTO 00003376 mower belt	06/30/2016	16.40
WELLS FARGO CCER	042-4300-65070	SITE ONE LANDSCAPES249 Irrigation Supplies	06/07/2016	38.52
WELLS FARGO CCER	042-4200-65050	THEISENS #21 oil and supplies	06/14/2016	42.64
WELLS FARGO CCER	042-4200-65070	WM SUPERCENTER #1491 Program Treats - Tennis and T-Ball	06/24/2016	105.70
WELLS FARGO CCER	042-4300-65050	AMAZON MKTPLACE PMTS Gibbs Lubricant	06/29/2016	259.90
WELLS FARGO CCER	042-4200-65070	MCCOY TRUE VALUE AC mailbox repair	06/01/2016	7.15
WELLS FARGO CCER	042-4300-65070	SITE ONE LANDSCAPES249 Irrigation Supplies	06/02/2016	94.72
WELLS FARGO CCER	042-4300-65070	MCCOY TRUE VALUE brass fitting	06/10/2016	2.96
WELLS FARGO CCER	042-4300-65071	SQ CR SERVICES tp and roll towels	06/15/2016	125.15
WELLS FARGO CCER	042-4300-65051	THEISENS #21 Hyd. oil	06/16/2016	17.99
WELLS FARGO CCER	042-4300-65070	OREILLY AUTO 00003376 puller rental return	06/17/2016	64.99-
WELLS FARGO CCER	042-4300-65051	OREILLY AUTO 00003376 flail parts	06/21/2016	10.98
WELLS FARGO CCER	042-4300-65990	IA DEPT OF INSP AND APPEA Raffle Permit Fee	06/24/2016	45.00
WELLS FARGO CCER	042-4200-65070	WAL-MART #1491 Supplies for Jr Police Chalk, Board Paint	06/24/2016	21.26
WELLS FARGO CCER	042-4200-65070	FAREWAY STORES #657 Special needs dance - Ice and bottled wa	06/27/2016	18.78
WELLS FARGO CCER	042-4300-65071	SQ CR SERVICES bag liners	06/01/2016	50.76
WELLS FARGO CCER	042-4200-65072	MCCOY TRUE VALUE Softball Infield Sprinklers	06/03/2016	25.17
WELLS FARGO CCER	042-4300-65070	MCCOY TRUE VALUE Wasp and Hornet Spray	06/10/2016	8.98
WELLS FARGO CCER	042-4300-65070	THEISENS.COM 2-HD Rakes	06/13/2016	78.39
WELLS FARGO CCER	042-4200-65070	WM SUPERCENTER #1491 SB Complex Pest Control, Gloves	06/16/2016	73.44
WELLS FARGO CCER	042-4320-65200	MCCOY TRUE VALUE Fertilizer for downtown	06/22/2016	21.39
WELLS FARGO CCER	042-4300-65051	VETTER EQUIPMENT CO INDI flail parts	06/23/2016	191.56
WELLS FARGO CCER	042-4300-65051	CNM OUTDOOR EQUIPM weedeater carb	06/24/2016	41.44
WELLS FARGO CCER	042-4200-63410	VAN WALL EQUIPMENT JD parts	06/28/2016	48.12
WELLS FARGO CCER	042-4300-65050	DOWNEY TIRES kubota tire	06/30/2016	101.93
WELLS FARGO CCER	042-4200-63100	MCCOY TRUE VALUE 2 inch PVC Coupler, PVC Glue and Cleaner	06/01/2016	16.89
WELLS FARGO CCER	042-4200-63100	THEISENS #21 mail box	06/02/2016	13.99
WELLS FARGO CCER	042-4300-65050	DOWNEY TIRES tires flatbed	06/10/2016	360.87
WELLS FARGO CCER	042-4200-63100	SENTRY GROUP Safe Repair	06/15/2016	15.00
WELLS FARGO CCER	042-4200-65070	WAL-MART #1491 SB Concessions Bug Spray	06/17/2016	12.32
WELLS FARGO CCER	042-4300-65051	THEISENS #21 Hyd. Fluid	06/30/2016	35.98
WELLS FARGO CCER	042-4200-61810	DLH GRAFX T-Shirts, T-Ball, Fire Academy, Tennis	06/13/2016	466.70
WELLS FARGO CCER	042-4300-65070	OREILLY AUTO 00003376 puller rental	06/16/2016	48.99
WELLS FARGO CCER	042-4300-65051	WURTH DES MOINES BOLT INC bolts	06/20/2016	20.10
WELLS FARGO CCER	042-4300-65050	OREILLY AUTO 00003376 mirror adhesive	06/21/2016	3.89
WELLS FARGO CCER	042-4200-64190	ADOBE CREATIVE CLOUD monthly subscription	06/01/2016	49.99
WELLS FARGO CCER	042-4300-65070	THEISENS #21 3/4 inch x 1 inch elbow for water tank	06/02/2016	1.49
WELLS FARGO CCER	042-4200-65070	WM SUPERCENTER #1491 Softball Concessions	06/03/2016	3.98
WELLS FARGO CCER	042-4200-65072	THE HOME DEPOT 2104 Softball Complex Lip Rakes and shovel	06/06/2016	40.18
WELLS FARGO CCER	042-4300-65050	OREILLY AUTO 00003376 gear lube	06/10/2016	5.99
WELLS FARGO CCER	042-4200-65070	AMAZON DIGITAL SVCS Outdoor movie music	06/15/2016	1.29
WELLS FARGO CCER	042-4300-65070	MCCOY TRUE VALUE insecticide	06/16/2016	9.89
WELLS FARGO CCER	042-4300-65051	CAPITAL CITY EQUIPMENT kubota 3680 parts	06/20/2016	265.99
WELLS FARGO CCER	042-4300-65051	VETTER EQUIPMENT CO INDI batwing parts	06/21/2016	249.07
WELLS FARGO CCER	042-4200-65070	WAL-MART #1491 Softball Concessions	06/24/2016	57.86
WELLS FARGO CCER	042-4200-65070	WAL-MART #1491 Special needs dance supplies - three pink tablecl	06/27/2016	2.47
WELLS FARGO CCER	042-4200-63710	PSN INDIANOLA UTILITIES Activity Center Utilities	06/30/2016	776.95
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	07/18/2016	1,090.00
WOOSLEY LANDSCAPING & M	042-4300-64990	PARKS MOW CONTRACT	07/18/2016	5,970.00
Total PARK & RECREATION FUND:				43,777.82
POOL (MEMORIAL) FUND				
ACCO UNLIMITED CORP.	045-4500-65010	MURATIC ACID & DPD POWDER	07/05/2016	389.30
ACCO UNLIMITED CORP.	045-4500-65011	LIQUID CHLORINE	07/05/2016	915.60

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
ACCO UNLIMITED CORP.	045-4500-65072	2 HINGE ASSEMBLIES	07/05/2016	223.10
ACCO UNLIMITED CORP.	045-4500-65010	FREIGHT	07/05/2016	25.00
ACCO UNLIMITED CORP.	045-4500-65011	CHLORINE	07/15/2016	945.40
AGSOURCE LABORATORIES	045-4500-64200	JULY WATER TEST	07/14/2016	24.00
DES MOINES WATER WORKS	045-4500-63100	LEAK DETECTION - SHALLOW POOL	07/11/2016	536.00
FARNER-BROCKEN CO	045-4500-65070	POOL CONCESSIONS	07/11/2016	321.72
IMWCA	045-4500-61599	INSTALL #2	07/01/2016	207.00
IOWA DIV OF LABOR SERVICE	045-4500-64200	AQUATIC CTR BOILER INSPECTION	07/15/2016	80.00
MC COY HARDWARE INC	045-4500-65070	POOL CONCESSIONS	07/01/2016	454.19
MID AMERICAN ENERGY CO.	045-4500-63710	POOL UTILITIES	07/21/2016	699.83
ORCHARD PLACE	045-4500-66990	OVERPAYMENT ON POOL PASS	07/14/2016	11.00
RECREONICS	045-4500-65070	FREIGHT - POOL LADDER STEPS	06/15/2016	23.56
WELLS FARGO CCER	045-4500-65070	WM SUPERCENTER #1491 Wasp spray, two wall clocks, eight sho	06/06/2016	45.60
WELLS FARGO CCER	045-4500-65070	THEISENS #21 key blanks	06/07/2016	6.32
WELLS FARGO CCER	045-4500-65070	HY VEE 1271 Pool concession ketchup	06/13/2016	9.56
WELLS FARGO CCER	045-4500-65090	GOTPRINT.COM Marketing materials - MNO	06/27/2016	91.85
WELLS FARGO CCER	045-4500-65070	ULINE SHIP SUPPLIES Sanitary napkins receptacles, exam gloves	06/01/2016	506.46
WELLS FARGO CCER	045-4500-63710	PSN INDIANOLA UTILITIES May utilities	06/02/2016	2,316.70
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE 4 boxes sno cone cups	06/13/2016	32.52
WELLS FARGO CCER	045-4500-65070	WAL-MART #1491 Roundup, steel guard stand wheels	06/22/2016	52.12
WELLS FARGO CCER	045-4500-65072	WW GRAINGER two restroom being cleaned signs	06/23/2016	71.03
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE Cotton candy	06/24/2016	59.20
WELLS FARGO CCER	045-4500-65070	WM SUPERCENTER #1491 one pack of two way radios	06/06/2016	79.00
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE 1 box sno cone cups and flavor pumps	06/13/2016	23.05
WELLS FARGO CCER	045-4500-65070	SAMS CLUB #6344 Pool Concessions ice cream	06/29/2016	133.12
WELLS FARGO CCER	045-4500-65070	SAMSClub #6344 Pool concession ice cream	06/10/2016	195.04
WELLS FARGO CCER	045-4500-65070	WAL-MART #1491 Guard stand wheels, pine sol, hose	06/22/2016	108.69
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE Two snaps/closures for concession chest fre	06/23/2016	15.73
WELLS FARGO CCER	045-4500-65070	FAREWAY STORES #657 concession supplies - ketchup	06/24/2016	7.74
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE Pool Concessions sno cones	06/28/2016	26.92
WELLS FARGO CCER	045-4500-67245	THE LIFEGUARD STORE IN Backboard and Immobilizer head cons	06/06/2016	570.99
WELLS FARGO CCER	045-4500-65070	WM SUPERCENTER #1491 Emergency air horns and 3M hooks	06/13/2016	95.97
WELLS FARGO CCER	045-4500-65070	ULINE SHIP SUPPLIES scrubs in bucket, 409 cleaner, wasp spray,	06/23/2016	235.70
WELLS FARGO CCER	045-4500-65070	WAL-MART #1491 4 calculators and one hose	06/08/2016	50.70
WELLS FARGO CCER	045-4500-65070	SAMS CLUB #6344 Pool Concessions	06/20/2016	123.20
WELLS FARGO CCER	045-4500-65070	SQ CR SERVICES Toilet paper box	06/02/2016	65.37
WELLS FARGO CCER	045-4500-65070	WAL-MART #1491 Spoons and ice cream for MPS Pool Party	06/20/2016	67.68
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE 2 2 inch pvc 10 feet	06/03/2016	8.94
WELLS FARGO CCER	045-4500-65070	TARGET.COM 2 hoses	06/08/2016	63.58
WELLS FARGO CCER	045-4500-65080	THE UPS STORE #6682 Water test postage	06/16/2016	34.28
WELLS FARGO CCER	045-4500-65070	WAL-MART #1491 Wasp spray, cups, plates	06/20/2016	32.42
WELLS FARGO CCER	045-4500-65070	DKC DIGI KEY CORP pretzel machine parts	06/24/2016	59.71
WELLS FARGO CCER	045-4500-65090	SIGNSDIRECT Slide signs	06/28/2016	77.96
WELLS FARGO CCER	045-4500-65070	DOLLAR GENERAL #6777 Four cans wasp spray	06/06/2016	16.02
WELLS FARGO CCER	045-4500-65070	MENARDS ALTOONA IA Electronic lock for guard room, two hoses,	06/06/2016	256.35
WELLS FARGO CCER	045-4500-65070	WAL-MART #1491 key blanks and key rings	06/07/2016	33.64
WELLS FARGO CCER	045-4500-65070	WM SUPERCENTER #1491 cup holders for guard stands and pine s	06/14/2016	20.76
WELLS FARGO CCER	045-4500-64020	MYCREATIVESHOP.COM Promotional software subscription	06/27/2016	19.95
WOOSLEY LANDSCAPING & M	045-4500-64990	MAC MOW CONTRACT	07/18/2016	650.00
ZOOPS FUN ZONE	045-4500-64990	BALLOON TWISTERS - MAYOR'S NIGHT OUT	07/16/2016	225.00
Total POOL (MEMORIAL) FUND:				11,344.57
ROAD USE TAX FUND				
BRETT ADMIXTURES	110-2100-65073	ADMIXTURES	07/21/2016	3,784.12
BRICK GENTRY P.C.	110-2100-64900	COLLECTIVE BARGAINING	06/25/2016	215.00
CEMEN-TECH	110-2100-63320	SPROCKET/GAGE	07/21/2016	46.50
CINTAS CORPORATION	110-2100-64120	MEDICAL SUPPLIES	07/22/2016	121.18

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CONSTRUCTION & AGGREGAT	110-2100-63320	PIPE NIPPLE/COUPLING	07/18/2016	13.85
EMPLOYEE & FAMILY RESOUR	110-2100-61430	ANNUAL CONTRACT	07/15/2016	108.00
IMWCA	110-2100-61599	INSTALL #2	07/01/2016	1,794.00
IOWA SIGNAL INC.	110-2100-63451	SIGNAL REPAIR	07/20/2016	150.00
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	07/21/2016	14.80
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/06/2016	931.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/06/2016	588.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/15/2016	514.50
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/12/2016	539.00
NORWALK READY-MIXED CON	110-2100-65073	CONCRETE	07/13/2016	122.50
SCHILDBERG CONSTRUCTION	110-2100-65073	RIP-RAP	07/18/2016	466.50
SCHNEIDER CORPORATION	110-2100-64190	GIS SUPPORT/SOFTWARE MAINT.	05/26/2016	150.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKETS	07/11/2016	6.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKETS	07/11/2016	6.00
STERNQUIST CONST. INC.	110-2100-65073	WEIGHT TICKETS	07/20/2016	4.00
U.S. CELLULAR	110-2100-63730	CELL PHONES -3	07/12/2016	158.55
WARREN CO. ASSESSOR	110-2100-64190	GIS MAINTENANCE	07/15/2016	2,200.00
WELLS FARGO CCER	110-2100-63320	VAN WALL EQUIPMENT #37 hydro hose	06/14/2016	64.90
WELLS FARGO CCER	110-2100-65076	WM SUPERCENTER #1491 Office supplys	06/29/2016	60.64
WELLS FARGO CCER	110-2100-65073	CIRCLE B CASHWAY OF INDIA Form boards for truck	06/30/2016	97.14
WELLS FARGO CCER	110-2100-63320	VAN WALL EQUIPMENT #8 hydro hose	06/08/2016	72.46
WELLS FARGO CCER	110-2100-63320	NAPA PARTS 0000514 #8 hydro hose returned	06/09/2016	65.70
WELLS FARGO CCER	110-2100-65050	NAPA PARTS 0000514 Def fluid unit 9	06/13/2016	99.90
Total ROAD USE TAX FUND:				12,394.24

LIBRARY SPECIAL REVENUE FUND

WELLS FARGO CCER	141-4100-65023	WAL-MART #1491 SRP adult programming supplies returned	06/24/2016	4.73-
WELLS FARGO CCER	141-4100-65023	WM SUPERCENTER #1491 SRP - adult programming	06/29/2016	43.12
WELLS FARGO CCER	141-4100-65023	DOLLAR TREE SRP - adult programming	06/30/2016	20.00
WELLS FARGO CCER	141-4100-65023	WAL-MART #1491 Teen SRP programming	06/03/2016	4.29
WELLS FARGO CCER	141-4100-65023	RHODE ISLAND NOVELTY Summer Prizes	06/13/2016	30.00
WELLS FARGO CCER	141-4100-65023	WAL-MART #1491 SRP - adult programming	06/16/2016	9.50
WELLS FARGO CCER	141-4100-65023	WM SUPERCENTER #1491 SRP - Adult programming	06/22/2016	10.04
WELLS FARGO CCER	141-4100-65020	BOBS CUSTOM TROPHIES Plaques for Library Board members	06/01/2016	60.00
WELLS FARGO CCER	141-4100-65023	HOBBY-LOBBY #258 SRP - adult programming	06/02/2016	18.65
WELLS FARGO CCER	141-4100-65020	IN GREEN ACRES GARDEN CE Soil for landscaping project.	06/10/2016	309.00
WELLS FARGO CCER	141-4100-65020	THEISENS #21 Cypress Mulch	06/09/2016	198.00
WELLS FARGO CCER	141-4100-65023	MENARDS DES MOINES IA SRP - teen and adult programming	06/13/2016	35.11
WELLS FARGO CCER	141-4100-65023	HOBBY-LOBBY #258 SRP - adult programming	06/13/2016	8.48
WELLS FARGO CCER	141-4100-65023	HY VEE 1271 SRP Program - Fast Food	06/21/2016	26.00
WELLS FARGO CCER	141-4100-65023	WM SUPERCENTER #1491 SRP Programs	06/27/2016	18.27
WELLS FARGO CCER	141-4100-65023	MENARDS DES MOINES IA SRP - adult programming	06/29/2016	3.99
WELLS FARGO CCER	141-4100-65023	LOWES #02648 Adult SRP programming	06/14/2016	107.52
WELLS FARGO CCER	141-4100-65023	FAREWAY STORES #657 SRP programs	06/23/2016	3.54
WELLS FARGO CCER	141-4100-65023	MENARDS DES MOINES IA SRP adult programming	06/29/2016	3.99
Total LIBRARY SPECIAL REVENUE FUND:				904.77

PARK & REC SPECIAL REV FUND

WELLS FARGO CCER	142-4690-65070	HY VEE 1271 MYC Bike Fest Drinks	06/20/2016	5.69
WELLS FARGO CCER	142-4690-65070	WAL-MART #1491 MYC promotional bike decorating supplies	06/03/2016	43.86
WELLS FARGO CCER	142-4690-65070	WAL-MART #1491 MYC Bike Fest Supplies	06/15/2016	61.37
WELLS FARGO CCER	142-4690-65070	WAL-MART #1491 MYC returned unused supplies	06/17/2016	19.73-
Total PARK & REC SPECIAL REV FUND:				91.19

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
CAPITAL PROJECTS FUND				
HEIMAN FIRE EQUIPMENT	301-1500-67903	EXTRICATION EQUIPMENT	07/14/2016	12,698.00
Total CAPITAL PROJECTS FUND:				12,698.00
STREET CAPITAL PROJECTS FUND				
PRECISION LAWN CARE	321-2100-64872	MOWING CORNER N L ST - W IOWA AVE	07/15/2016	125.00
PRECISION LAWN CARE	321-2100-64872	MOWING - 1101 N L ST, 1108 N L ST & 1308 S O ST	07/24/2016	195.00
Total STREET CAPITAL PROJECTS FUND:				320.00
SEWER FUND				
BRICK GENTRY P.C.	610-8300-64900	COLLECTIVE BARGAINING	06/25/2016	215.00
CHAMNESS TECHNOLOGY INC	610-8350-64990	SLUDGE HAULING (DIGESTER)	07/01/2016	4,784.00
CHAMNESS TECHNOLOGY INC	610-8350-64990	CREDIT FOR WATER USED	07/01/2016	736.00
CINTAS CORPORATION	610-8300-64990	RESTOCK MEDICINE CABINET	07/22/2016	41.51
EMPLOYEE & FAMILY RESOUR	610-8300-61430	ANNUAL CONTRACT	07/15/2016	144.00
GRAVES, RICK	610-8300-61440	WELLNESS 7/14/16 - 8/13/16	07/14/2016	25.00
IMWCA	610-8300-61599	INSTALL #2	07/01/2016	521.00
IOWA DIV OF LABOR SERVICE	610-8350-64200	ANNUAL BOILER INSPECTION	07/12/2016	40.00
IOWA ONE CALL	610-8300-64990	LOCATES	07/07/2016	207.00
MID AMERICAN ENERGY CO.	610-8325-63710	07741-18004 65/69 LIFT	07/19/2016	59.92
MID AMERICAN ENERGY CO.	610-8325-63710	08701-24006 QUAIL MDWS LIFT	07/21/2016	56.02
MID AMERICAN ENERGY CO.	610-8325-63710	09750-87035 WESLEY LIFT	07/19/2016	23.74
PIERCE BROTHERS REPAIR	610-8325-63453	WELD TABS ON ALUMINUM COVER FOR MCCORD LIFT	07/27/2016	88.00
PRAXAIR DISTRIBUTION INC	610-8325-63453	WELDER AND WELDING SUPPLIES	06/30/2016	1,476.79
PRAXAIR DISTRIBUTION INC	610-8325-63453	CREDIT FOR OVER CHARGE PER JOE BREEDEN	06/30/2016	20.03
SCHNEIDER CORPORATION	610-8300-64190	GIS SUPPORT/SOFTWARE MAINT.	05/26/2016	150.00
T.R.M. DISPOSAL LLC	610-8325-64990	ACCT #583 - TRASH - SOUTH PLANT	07/24/2016	49.00
T.R.M. DISPOSAL LLC	610-8350-64990	ACCT #583 - TRASH - NORTH PLANT	07/24/2016	96.00
U.S. CELLULAR	610-8300-63730	CELL PHONES - 2	07/12/2016	89.09
WARREN CO. ASSESSOR	610-8300-64190	GIS MAINTENANCE	07/15/2016	2,200.00
WELLS FARGO CCER	610-8350-63100	MCCOY TRUE VALUE Returned above valve for the correct one.	06/23/2016	1.80
WELLS FARGO CCER	610-8350-63410	RADWELL INTL INC Pressure Switch for Digester Flare	06/24/2016	163.00
WELLS FARGO CCER	610-8350-65049	CHUMBLEYS AUTO CARE Kerosene for power washer	06/20/2016	78.89
WELLS FARGO CCER	610-8350-63100	MCCOY TRUE VALUE Sprayer for weed killer	06/22/2016	23.98
WELLS FARGO CCER	610-8350-63410	THEISENS #21 Outlet for welder	06/07/2016	12.99
WELLS FARGO CCER	610-8300-62300	SQ HAYSTACKERS Dinner meal for Norm and myself	06/13/2016	21.40
WELLS FARGO CCER	610-8325-63410	NAPA PARTS 0000514 Battery cable ends for Morlock Generator	06/06/2016	6.99
WELLS FARGO CCER	610-8350-65072	THEISENS #21 Cut off wheels and bolts and nuts for clarifier sweep	06/23/2016	22.07
WELLS FARGO CCER	610-8350-63100	THEISENS #21 Tile for yard hydrant	06/02/2016	53.69
WELLS FARGO CCER	610-8350-63100	MCCOY TRUE VALUE Hot water heater pressure release valve	06/23/2016	15.29
WELLS FARGO CCER	610-8350-63410	THEISENS #21 Welding helmet	06/07/2016	59.99
WELLS FARGO CCER	610-8300-62300	COUNTRY INN & SUITES Hotel room for Norm and I for the IAWEA	06/13/2016	332.64
Total SEWER FUND:				10,302.77
STORMWATER UTILITY FUND				
WELLS FARGO CCER	650-9000-64070	GARDEN AND ASSOCIATES LTD 2016 City of Indianola Stormwate	06/10/2016	1,420.08
Total STORMWATER UTILITY FUND:				1,420.08
SEWER CAPITAL PROJECTS FUND				
ELECTRIC PUMP	710-8300-67503	NEW ELECTRIC MOTOR FOR MORLOCK LIFT STATION PUMP	07/21/2016	10,118.56
Total SEWER CAPITAL PROJECTS FUND:				10,118.56

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HEALTH INSURANCE FUND				
BENEFIT SOURCE INC	820-9300-64990	JUNE - RESTORE PORTAL	07/14/2016	123.90
BENEFIT SOURCE INC	820-9300-64990	FINAL PAYMENT FOR RESTORE	07/15/2016	247.80
Total HEALTH INSURANCE FUND:				371.70
Grand Totals:				161,251.26

City Council: _____

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
ACCO UNLIMITED CORP.				
ACCO UNLIMITED CORP.	MURATIC ACID & DPD POWDER	07/05/2016	389.30	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	2 HINGE ASSEMBLIES	07/05/2016	223.10	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	FREIGHT	07/05/2016	25.00	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	LIQUID CHLORINE	07/05/2016	915.60	POOL (MEMORIAL)
ACCO UNLIMITED CORP.	CHLORINE	07/15/2016	945.40	POOL (MEMORIAL)
Total ACCO UNLIMITED CORP.:			2,498.40	
AGSOURCE LABORATORIES				
AGSOURCE LABORATORIES	JULY WATER TEST	07/14/2016	24.00	POOL (MEMORIAL)
Total AGSOURCE LABORATORIES:			24.00	
AHLERS & COONEY P.C.				
AHLERS & COONEY P.C.	GENERAL LEGAL SERVICES	07/21/2016	324.50	GENERAL FUND
Total AHLERS & COONEY P.C.:			324.50	
AIR-CON MECHANICAL CORP.				
AIR-CON MECHANICAL CORP.	CONDENSATION LEAK COUNCIL CHAMBER	07/19/2016	604.07	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			604.07	
AIRGAS USA LLC				
AIRGAS USA LLC	OXYGEN	07/05/2016	64.62	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	07/06/2016	34.46	AMBULANCE FUN
AIRGAS USA LLC	OXYGEN	07/18/2016	64.62	AMBULANCE FUN
Total AIRGAS USA LLC:			163.70	
ATLANTIC BOTTLING CO.				
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS RETURNS	07/19/2016	260.00	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	07/12/2016	425.60	PARK & RECREATI
ATLANTIC BOTTLING CO.	SOFTBALL CONCESSIONS	07/19/2016	819.80	PARK & RECREATI
Total ATLANTIC BOTTLING CO.:			985.40	
BEE-LINE SEWER SERVICE				
BEE-LINE SEWER SERVICE	CLOGGED DRAINS	07/06/2016	85.00	FIRE FUND
Total BEE-LINE SEWER SERVICE:			85.00	
BENEFIT SOURCE INC				
BENEFIT SOURCE INC	JUNE - RESTORE PORTAL	07/14/2016	123.90	HEALTH INSURAN
BENEFIT SOURCE INC	FINAL PAYMENT FOR RESTORE	07/15/2016	247.80	HEALTH INSURAN
Total BENEFIT SOURCE INC:			371.70	
BERNIE LOWE & ASSOCIATES INC				
BERNIE LOWE & ASSOCIATES I	411 MED CLAIM	07/01/2016	111.16	POLICE FUND
Total BERNIE LOWE & ASSOCIATES INC:			111.16	
BRETT ADMIXTURES				
BRETT ADMIXTURES	ADMIXTURES	07/21/2016	3,784.12	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BRETT ADMIXTURES:			3,784.12	
BRICK GENTRY P.C.				
BRICK GENTRY P.C.	LEGAL SERVICES	05/25/2016	240.00	GENERAL FUND
BRICK GENTRY P.C.	20303.001 LEGAL SERVICES	06/25/2016	1,980.00	GENERAL FUND
BRICK GENTRY P.C.	20303.004 LEGAL SERVICES	06/25/2016	600.00	GENERAL FUND
BRICK GENTRY P.C.	COLLECTIVE BARGAINING	06/25/2016	215.00	GENERAL FUND
BRICK GENTRY P.C.	COLLECTIVE BARGAINING	06/25/2016	215.00	SEWER FUND
BRICK GENTRY P.C.	COLLECTIVE BARGAINING	06/25/2016	215.00	ROAD USE TAX FU
Total BRICK GENTRY P.C.:			3,465.00	
CEMEN-TECH				
CEMEN-TECH	SPROCKET/GAGE	07/21/2016	46.50	ROAD USE TAX FU
Total CEMEN-TECH:			46.50	
CENTRAL IOWA PEST CONTROL SRVCS				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	07/21/2016	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
CHAMNESS TECHNOLOGY INC				
CHAMNESS TECHNOLOGY INC	SLUDGE HAULING (DIGESTER)	07/01/2016	4,784.00	SEWER FUND
CHAMNESS TECHNOLOGY INC	CREDIT FOR WATER USED	07/01/2016	736.00	SEWER FUND
Total CHAMNESS TECHNOLOGY INC:			4,048.00	
CHAPLIN, BRIANNA				
CHAPLIN, BRIANNA	ADULT SB UMPIRE	07/25/2016	75.00	PARK & RECREATI
Total CHAPLIN, BRIANNA:			75.00	
CINTAS CORPORATION				
CINTAS CORPORATION	MEDICAL SUPPLIES	07/22/2016	121.18	ROAD USE TAX FU
CINTAS CORPORATION	RESTOCK MEDICINE CABINET	07/22/2016	41.51	SEWER FUND
Total CINTAS CORPORATION:			162.69	
CLAUSEN, REBECCA				
CLAUSEN, REBECCA	iPAD INSTRUCTION	07/22/2016	25.00	PARK & RECREATI
Total CLAUSEN, REBECCA:			25.00	
CLIA LABORATORY PROGRAM				
CLIA LABORATORY PROGRAM	LAB FEES	07/12/2016	150.00	AMBULANCE FUN
Total CLIA LABORATORY PROGRAM:			150.00	
CONSTRUCTION & AGGREGATE PRODUCTS				
CONSTRUCTION & AGGREGAT	PIPE NIPPLE/COUPLING	07/18/2016	13.85	ROAD USE TAX FU
Total CONSTRUCTION & AGGREGATE PRODUCTS:			13.85	
CRAIG'S AUTOMOTIVE				
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	06/16/2016	150.00	POLICE FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	07/05/2016	731.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CRAIG'S AUTOMOTIVE	VEHICLE REPAIR	07/08/2016	247.00	POLICE FUND
Total CRAIG'S AUTOMOTIVE:			1,128.00	
CRAWFORD, RICHARD L.				
CRAWFORD, RICHARD L.	ADULT SB UMPIRE	07/25/2016	300.00	PARK & RECREATI
Total CRAWFORD, RICHARD L.:			300.00	
DES MOINES STAMP MFG				
DES MOINES STAMP MFG	UNIFORMS	07/20/2016	80.00	POLICE FUND
Total DES MOINES STAMP MFG:			80.00	
DES MOINES WATER WORKS				
DES MOINES WATER WORKS	LEAK DETECTION - SHALLOW POOL	07/11/2016	536.00	POOL (MEMORIAL)
Total DES MOINES WATER WORKS:			536.00	
DUBCZAK, DAVID				
DUBCZAK, DAVID	SUPPLIES (AMAZON)	07/02/2016	78.29	PARK & RECREATI
DUBCZAK, DAVID	INSTRUCTOR FEES	07/08/2016	220.00	PARK & RECREATI
DUBCZAK, DAVID	SUPPLIES - WAL-MART	06/09/2016	17.84	PARK & RECREATI
DUBCZAK, DAVID	SUPPLIES - HOBBY LOBBY	06/05/2016	104.37	PARK & RECREATI
Total DUBCZAK, DAVID:			420.50	
DUST PROS JANITORIAL				
DUST PROS JANITORIAL	ACTIVITY CENTER CLEANING - JULY 2016	07/20/2016	1,562.00	PARK & RECREATI
DUST PROS JANITORIAL	ACTIVITY CENTER - TP & CLEANING SUPPLI	07/20/2016	131.63	PARK & RECREATI
Total DUST PROS JANITORIAL:			1,693.63	
ELECTRIC PUMP				
ELECTRIC PUMP	NEW ELECTRIC MOTOR FOR MORLOCK LIF	07/21/2016	10,118.56	SEWER CAPITAL P
Total ELECTRIC PUMP:			10,118.56	
ELECTRONIC ENGINEERING CO				
ELECTRONIC ENGINEERING C	REPAIR RADIO	07/22/2016	212.15	POLICE FUND
ELECTRONIC ENGINEERING C	3 ANTENAS	07/22/2016	41.25	POLICE FUND
ELECTRONIC ENGINEERING C	EAR W/MIC X2	07/19/2016	200.00	POLICE FUND
Total ELECTRONIC ENGINEERING CO:			453.40	
ELLIS LAW OFFICES P.C.				
ELLIS LAW OFFICES P.C.	GENERAL MATTERS	06/30/2016	285.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	G. TAYLOR	06/30/2016	45.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	J. DUDNEY	06/30/2016	330.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	D. SIEGERT	06/30/2016	75.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	C. SHUFF	06/30/2016	397.50	GENERAL FUND
ELLIS LAW OFFICES P.C.	S. LYONS	06/30/2016	135.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	C. LISK	06/30/2016	120.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	L. JOHNSON	06/30/2016	150.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUN. INFRACTION NORTH 'G'	06/30/2016	45.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUN. INFRACTION NORTH KENWOOD	06/30/2016	150.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUN. INFRACTION COUNTRY CLUB RD	06/30/2016	60.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	MUN. INFRACTION SOUTH 'G'	06/30/2016	375.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ELLIS LAW OFFICES P.C.:			2,167.50	
EMPLOYEE & FAMILY RESOURCES				
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	126.00	LIBRARY FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	144.00	AMBULANCE FUN
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	18.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	144.00	SEWER FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	396.00	POLICE FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	18.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	126.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	72.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	108.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	108.00	ROAD USE TAX FU
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	54.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	54.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	18.00	GENERAL FUND
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	72.00	PARK & RECREATI
EMPLOYEE & FAMILY RESOUR	ANNUAL CONTRACT	07/15/2016	756.00	FIRE FUND
Total EMPLOYEE & FAMILY RESOURCES:			2,214.00	
FARNER-BROCKEN CO				
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	07/06/2016	1,100.27	PARK & RECREATI
FARNER-BROCKEN CO	POOL CONCESSIONS	07/11/2016	321.72	POOL (MEMORIAL)
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	07/11/2016	1,962.12	PARK & RECREATI
FARNER-BROCKEN CO	SOFTBALL CONCESSIONS	07/18/2016	1,826.78	PARK & RECREATI
Total FARNER-BROCKEN CO:			5,210.89	
FOSTER COACH SALES INC				
FOSTER COACH SALES INC	BYPASS VALVE	07/15/2016	307.08	AMBULANCE FUN
Total FOSTER COACH SALES INC:			307.08	
GRAVES, RICK				
GRAVES, RICK	WELLNESS 7/14/16 - 8/13/16	07/14/2016	25.00	SEWER FUND
Total GRAVES, RICK:			25.00	
H & W RECYCLING				
H & W RECYCLING	E-CYCLING	07/20/2016	735.00	GENERAL FUND
Total H & W RECYCLING:			735.00	
HEIMAN FIRE EQUIPMENT				
HEIMAN FIRE EQUIPMENT	EXTRICATION EQUIPMENT	07/14/2016	12,698.00	CAPITAL PROJECT
Total HEIMAN FIRE EQUIPMENT:			12,698.00	
ILCMA				
ILCMA	AD - ASST. CM/HR	07/12/2016	100.00	GENERAL FUND
Total ILCMA:			100.00	
IMWCA				
IMWCA	INSTALL #2	07/01/2016	5,495.00	FIRE FUND
IMWCA	INSTALL #2	07/01/2016	3,450.00	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IMWCA	INSTALL #2	07/01/2016	222.00	GENERAL FUND
IMWCA	INSTALL #2	07/01/2016	207.00	POOL (MEMORIAL)
IMWCA	INSTALL #2	07/01/2016	42.00	GENERAL FUND
IMWCA	INSTALL #2	07/01/2016	521.00	SEWER FUND
IMWCA	INSTALL #2	07/01/2016	23.00	GENERAL FUND
IMWCA	INSTALL #2	07/01/2016	1,794.00	ROAD USE TAX FU
IMWCA	INSTALL #2	07/01/2016	242.00	GENERAL FUND
IMWCA	INSTALL #2	07/01/2016	37.00	LIBRARY FUND
IMWCA	INSTALL #2	07/01/2016	3.00	GENERAL FUND
IMWCA	INSTALL #2	07/01/2016	643.00	PARK & RECREATI
IMWCA	INSTALL #2	07/01/2016	2,277.00	AMBULANCE FUN
IMWCA	INSTALL #2	07/01/2016	20.00	GENERAL FUND
IMWCA	INSTALL #2	07/01/2016	47.00	PARK & RECREATI
IMWCA	INSTALL #2	07/01/2016	12.00	GENERAL FUND
Total IMWCA:			15,035.00	
INDIANOLA COMM. SCHOOLS				
INDIANOLA COMM. SCHOOLS	FACILITY RENT 15/16 & 16/17	07/20/2016	14,024.00	PARK & RECREATI
Total INDIANOLA COMM. SCHOOLS:			14,024.00	
INDIANOLA FIREFIGHTERS ASSOC				
INDIANOLA FIREFIGHTERS AS	BULLET EXTINGUISHER TRAINER	07/20/2016	2,590.00	FIRE FUND
Total INDIANOLA FIREFIGHTERS ASSOC:			2,590.00	
INFOMAX OFFICE SYSTEMS INC.				
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/18/2016	2.69	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/18/2016	804.29	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/18/2016	1.14	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/18/2016	16.73	FIRE FUND
INFOMAX OFFICE SYSTEMS IN	COPIER CONTRACT	07/18/2016	32.01	AMBULANCE FUN
Total INFOMAX OFFICE SYSTEMS INC.:			856.86	
IOWA DEPT OF PUBLIC SAFETY				
IOWA DEPT OF PUBLIC SAFET	IOWA SYSTEM - DUES/CONTRACT JULY - S	07/19/2016	504.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			504.00	
IOWA DIV OF LABOR SERVICES				
IOWA DIV OF LABOR SERVICE	CITY HALL BOILER INSPECTION	07/15/2016	120.00	GENERAL FUND
IOWA DIV OF LABOR SERVICE	AQUATIC CTR BOILER INSPECTION	07/15/2016	80.00	POOL (MEMORIAL)
IOWA DIV OF LABOR SERVICE	ANNUAL BOILER INSPECTION	07/12/2016	40.00	SEWER FUND
Total IOWA DIV OF LABOR SERVICES:			240.00	
IOWA ONE CALL				
IOWA ONE CALL	LOCATES	07/07/2016	207.00	SEWER FUND
Total IOWA ONE CALL:			207.00	
IOWA SIGNAL INC.				
IOWA SIGNAL INC.	SIGNAL REPAIR	07/20/2016	150.00	ROAD USE TAX FU
Total IOWA SIGNAL INC.:			150.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
IOWA WORKFORCE DEVELOPMENT				
IOWA WORKFORCE DEVELOP	PARKS - SEASONAL UNEMPLOYMENT	07/15/2016	102.83	PARK & RECREATI
Total IOWA WORKFORCE DEVELOPMENT:			102.83	
JESS' LOCK AND KEY				
JESS' LOCK AND KEY	SOFTBALL CONCESSION SAFE REPAIR	07/06/2016	90.00	PARK & RECREATI
Total JESS' LOCK AND KEY:			90.00	
KIYA KODA HUMANE SOCIETY				
KIYA KODA HUMANE SOCIETY	HUMANE SOCIETY CONTRACT - AUG 2016	07/21/2016	2,412.74	POLICE FUND
Total KIYA KODA HUMANE SOCIETY:			2,412.74	
KOSMAN CLEANING CREW LLC				
KOSMAN CLEANING CREW LLC	2ND HALF OF JULY	07/25/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
LUCAS, JEFF				
LUCAS, JEFF	CELL PHONE REIMB. APRIL - JUNE	06/30/2016	75.00	PARK & RECREATI
Total LUCAS, JEFF:			75.00	
MC COY HARDWARE INC				
MC COY HARDWARE INC	SUPPLIES	07/22/2016	9.42	POLICE FUND
MC COY HARDWARE INC	POOL CONCESSIONS	07/01/2016	454.19	POOL (MEMORIAL)
Total MC COY HARDWARE INC:			463.61	
MC INTYRE, CRAIG				
MC INTYRE, CRAIG	ADULT SB UMPIRE	07/25/2016	50.00	PARK & RECREATI
Total MC INTYRE, CRAIG:			50.00	
MEDTRAK SERVICES				
MEDTRAK SERVICES	411 RX	07/15/2016	39.96	POLICE FUND
Total MEDTRAK SERVICES:			39.96	
MID AMERICAN ENERGY CO.				
MID AMERICAN ENERGY CO.	07741-18004 65/69 LIFT	07/19/2016	59.92	SEWER FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	07/21/2016	14.80	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	FUEL HEAT	07/21/2016	26.93	PARK & RECREATI
MID AMERICAN ENERGY CO.	74080-22010 FUEL HEAT	07/21/2016	65.65	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/21/2016	17.56	FIRE FUND
MID AMERICAN ENERGY CO.	08701-24006 QUAIL MDWS LIFT	07/21/2016	56.02	SEWER FUND
MID AMERICAN ENERGY CO.	POOL UTILITIES	07/21/2016	699.83	POOL (MEMORIAL)
MID AMERICAN ENERGY CO.	N HWY 65/69 ENTRANCE SIGN	07/18/2016	19.55	GENERAL FUND
MID AMERICAN ENERGY CO.	26321-30003 ST LIGHTING	07/18/2016	155.30	GENERAL FUND
MID AMERICAN ENERGY CO.	UTILITIES	07/21/2016	12.05	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	07/21/2016	16.45	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	07/21/2016	15.91	POLICE FUND
MID AMERICAN ENERGY CO.	09750-87035 WESLEY LIFT	07/19/2016	23.74	SEWER FUND
Total MID AMERICAN ENERGY CO.:			1,183.71	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
MYERS, ROBERT				
MYERS, ROBERT	ADULT SB UMPIRE	07/25/2016	150.00	PARK & RECREATI
Total MYERS, ROBERT:			150.00	
NORWALK READY-MIXED CONCRETE				
NORWALK READY-MIXED CON	CONCRETE	07/06/2016	931.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/06/2016	588.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/15/2016	514.50	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/12/2016	539.00	ROAD USE TAX FU
NORWALK READY-MIXED CON	CONCRETE	07/13/2016	122.50	ROAD USE TAX FU
Total NORWALK READY-MIXED CONCRETE:			2,695.00	
OATHOUT, LARRY				
OATHOUT, LARRY	INTERVIEW EXPENSES	07/14/2016	683.32	LIBRARY FUND
Total OATHOUT, LARRY:			683.32	
ORCHARD PLACE				
ORCHARD PLACE	OVERPAYMENT ON POOL PASS	07/14/2016	11.00	POOL (MEMORIAL)
Total ORCHARD PLACE:			11.00	
O'REILLY AUTO PARTS				
O'REILLY AUTO PARTS	FUEL FILTER	06/02/2016	4.29	PARK & RECREATI
Total O'REILLY AUTO PARTS:			4.29	
PARK, KRIS				
PARK, KRIS	ADULT SB UMPIRE	07/25/2016	225.00	PARK & RECREATI
Total PARK, KRIS:			225.00	
PARKER SIGN & GRAPHICS				
PARKER SIGN & GRAPHICS	JERY KELLY TRAIL SIGN - REPAIR	06/22/2016	1,410.00	PARK & RECREATI
Total PARKER SIGN & GRAPHICS:			1,410.00	
PETTY CASH-CITY CLERK				
PETTY CASH-CITY CLERK	MEALS 6/15/16	07/26/2016	24.85	POLICE FUND
PETTY CASH-CITY CLERK	SUPPLIES 6/6/16	07/26/2016	11.01	POLICE FUND
PETTY CASH-CITY CLERK	FUEL 5/23/16	07/26/2016	28.05	POLICE FUND
PETTY CASH-CITY CLERK	MEALS 7/20/16	07/26/2016	30.00	POLICE FUND
PETTY CASH-CITY CLERK	MEAL 7/14/16	07/26/2016	3.34	GENERAL FUND
PETTY CASH-CITY CLERK	CAR WASH 5/31/16	07/26/2016	7.00	GENERAL FUND
Total PETTY CASH-CITY CLERK:			104.25	
PHILIPS MEDICAL CAPITAL				
PHILIPS MEDICAL CAPITAL	MONITOR FEE/LICENSE	07/09/2016	1,348.11	AMBULANCE FUN
Total PHILIPS MEDICAL CAPITAL:			1,348.11	
PIERCE BROTHERS REPAIR				
PIERCE BROTHERS REPAIR	WELD TABS ON ALUMINUM COVER FOR MC	07/27/2016	88.00	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PIERCE BROTHERS REPAIR:			88.00	
PRAXAIR DISTRIBUTION INC				
PRAXAIR DISTRIBUTION INC	CREDIT FOR OVER CHARGE PER JOE BREE	06/30/2016	20.03	SEWER FUND
PRAXAIR DISTRIBUTION INC	WELDER AND WELDING SUPPLIES	06/30/2016	1,476.79	SEWER FUND
Total PRAXAIR DISTRIBUTION INC:			1,456.76	
PRECISION LAWN CARE				
PRECISION LAWN CARE	MOWING CORNER N L ST - W IOWA AVE	07/15/2016	125.00	STREET CAPITAL
PRECISION LAWN CARE	MOWING - 1101 N L ST, 1108 N L ST & 1308	07/24/2016	195.00	STREET CAPITAL
Total PRECISION LAWN CARE:			320.00	
PUBLIC AGENCY TRAINING COUNCIL				
PUBLIC AGENCY TRAINING CO	TRAINING - METCALF	07/15/2016	295.00	POLICE FUND
Total PUBLIC AGENCY TRAINING COUNCIL:			295.00	
RECREONICS				
RECREONICS	FREIGHT - POOL LADDER STEPS	06/15/2016	23.56	POOL (MEMORIAL)
Total RECREONICS:			23.56	
SCHILDBERG CONSTRUCTION				
SCHILDBERG CONSTRUCTION	RIP-RAP	07/18/2016	466.50	ROAD USE TAX FU
Total SCHILDBERG CONSTRUCTION:			466.50	
SCHNEIDER CORPORATION				
SCHNEIDER CORPORATION	GIS SUPPORT/SOFTWARE MAINT.	05/26/2016	150.00	ROAD USE TAX FU
SCHNEIDER CORPORATION	GIS SUPPORT/SOFTWARE MAINT.	05/26/2016	150.00	SEWER FUND
SCHNEIDER CORPORATION	GIS SUPPORT/SOFTWARE MAINT.	05/26/2016	150.00	GENERAL FUND
Total SCHNEIDER CORPORATION:			450.00	
SHULL, DOUG				
SHULL, DOUG	TREASURER CONTRACT	07/25/2016	83.33	GENERAL FUND
Total SHULL, DOUG:			83.33	
STERNQUIST CONST. INC.				
STERNQUIST CONST. INC.	WEIGHT TICKETS	07/11/2016	6.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKETS	07/11/2016	6.00	ROAD USE TAX FU
STERNQUIST CONST. INC.	WEIGHT TICKETS	07/20/2016	4.00	ROAD USE TAX FU
Total STERNQUIST CONST. INC.:			16.00	
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	ACCT #1506	07/24/2016	79.00	GENERAL FUND
T.R.M. DISPOSAL LLC	GARBAGE - ACCT #159	07/24/2016	15.00	POLICE FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - NORTH PLANT	07/24/2016	96.00	SEWER FUND
T.R.M. DISPOSAL LLC	ACCT #583 - TRASH - SOUTH PLANT	07/24/2016	49.00	SEWER FUND
Total T.R.M. DISPOSAL LLC:			239.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
TAXPAYERS ASSOCIATION OF CENTRAL IA				
TAXPAYERS ASSOCIATION OF	LOCAL GOV'T COLLABORATION	07/15/2016	1,400.00	GENERAL FUND
Total TAXPAYERS ASSOCIATION OF CENTRAL IA:			1,400.00	
TWO RIVERS MARTIAL ARTS				
TWO RIVERS MARTIAL ARTS	TXD INSTRUCTORS FEB - MAY 2016	07/25/2016	3,925.80	PARK & RECREATI
Total TWO RIVERS MARTIAL ARTS:			3,925.80	
U.S. CELLULAR				
U.S. CELLULAR	CELL PHONES -3	07/12/2016	158.55	ROAD USE TAX FU
U.S. CELLULAR	CELL PHONES - 2	07/12/2016	89.09	SEWER FUND
U.S. CELLULAR	CELL PHONES - 2	07/12/2016	92.69	PARK & RECREATI
U.S. CELLULAR	CELL PHONE	07/12/2016	50.49	FIRE FUND
Total U.S. CELLULAR:			390.82	
U.S. POSTMASTER				
U.S. POSTMASTER	POSTAGE	07/18/2016	2,500.00	GENERAL FUND
Total U.S. POSTMASTER:			2,500.00	
WARREN CO. ASSESSOR				
WARREN CO. ASSESSOR	GIS MAINTENANCE	07/15/2016	2,200.00	GENERAL FUND
WARREN CO. ASSESSOR	GIS MAINTENANCE	07/15/2016	2,200.00	SEWER FUND
WARREN CO. ASSESSOR	GIS MAINTENANCE	07/15/2016	2,200.00	ROAD USE TAX FU
Total WARREN CO. ASSESSOR:			6,600.00	
WCMA				
WCMA	AD - ASST CM/HR	07/13/2016	50.00	GENERAL FUND
Total WCMA:			50.00	
WELLS FARGO CCER				
WELLS FARGO CCER	ULINE SHIP SUPPLIES Sanitary napkins rece	06/01/2016	506.46	POOL (MEMORIAL)
WELLS FARGO CCER	PSN INDIANOLA UTILITIES May utilities	06/02/2016	2,316.70	POOL (MEMORIAL)
WELLS FARGO CCER	WAL-MART #1491 Teen SRP programming	06/03/2016	4.29	LIBRARY SPECIAL
WELLS FARGO CCER	TEXAS ROADHOUSE 2334 Dinner during Arso	06/06/2016	17.22	FIRE FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 OIL	06/06/2016	9.19	PARK & RECREATI
WELLS FARGO CCER	CELLULAR ONLY INDIANOLA 6 ft Micro USB c	06/08/2016	19.99	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 Cypress Mulch	06/09/2016	1,782.00	PARK & RECREATI
WELLS FARGO CCER	NAPA PARTS 0000514 gease gun	06/10/2016	29.99	PARK & RECREATI
WELLS FARGO CCER	RHODE ISLAND NOVELTY Summer Prizes	06/13/2016	30.00	LIBRARY SPECIAL
WELLS FARGO CCER	MCCOY TRUE VALUE 4 boxes sno cone cups	06/13/2016	32.52	POOL (MEMORIAL)
WELLS FARGO CCER	NAPA PARTS 0000514 Safety glasses	06/15/2016	48.09	FIRE FUND
WELLS FARGO CCER	WAL-MART #1491 SRP - adult programming	06/16/2016	9.50	LIBRARY SPECIAL
WELLS FARGO CCER	WAL-MART #1491 Monitor Mount for Chucks W	06/17/2016	49.96	FIRE FUND
WELLS FARGO CCER	TRANS-LUX MIDWEST CORP SB - 3 Scorebo	06/20/2016	114.50	PARK & RECREATI
WELLS FARGO CCER	HY VEE 1271 SRP Program - Fast Food	06/21/2016	26.00	LIBRARY SPECIAL
WELLS FARGO CCER	DMI DELL ARB BUS Accountant Monitors	06/23/2016	231.08	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 Cut off wheels and bolts and nu	06/23/2016	22.07	SEWER FUND
WELLS FARGO CCER	DKC DIGI KEY CORP pretzel machine parts	06/24/2016	59.71	POOL (MEMORIAL)
WELLS FARGO CCER	WM SUPERCENTER #1491 SRP Programs	06/27/2016	18.27	LIBRARY SPECIAL
WELLS FARGO CCER	SIGNSDIRECT Slide signs	06/28/2016	77.96	POOL (MEMORIAL)
WELLS FARGO CCER	BAKER TILLY Accounting System Semi Annual	06/30/2016	6,591.00	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 Hyd. Fluid	06/30/2016	35.98	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	BOBS CUSTOM TROPHIES Plaques for Librar	06/01/2016	60.00	LIBRARY SPECIAL
WELLS FARGO CCER	WM SUPERCENTER #1491 Tennis Balls	06/02/2016	44.64	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 Office supplies - batteries	06/03/2016	8.97	LIBRARY FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 Investigation tools	06/06/2016	50.29	FIRE FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 Belt for Mower on V	06/06/2016	16.40	PARK & RECREATI
WELLS FARGO CCER	MCCOY TRUE VALUE PHOTO EYE AND BUL	06/07/2016	20.22	PARK & RECREATI
WELLS FARGO CCER	HY VEE 1271 Pharmaceuticals for Ambulance	06/09/2016	710.90	AMBULANCE FUN
WELLS FARGO CCER	SAMSCUB #6344 Pool concession ice cream	06/10/2016	195.04	POOL (MEMORIAL)
WELLS FARGO CCER	HY VEE GAS 5271 Fuel unit 247 while fuel stati	06/13/2016	54.65	AMBULANCE FUN
WELLS FARGO CCER	WM SUPERCENTER #1491 4 piece ratchet set	06/13/2016	14.84	PARK & RECREATI
WELLS FARGO CCER	JIMMY JOHNS # 1091 - Meal during interviews	06/15/2016	54.75	GENERAL FUND
WELLS FARGO CCER	BOUND TREE MEDICAL LLC Ambulance Supp	06/16/2016	175.00	AMBULANCE FUN
WELLS FARGO CCER	AMZ ADMIN Office 2007 for Chucks computer	06/17/2016	119.95	FIRE FUND
WELLS FARGO CCER	CHUMBLEYS AUTO CARE Kerosene for power	06/20/2016	78.89	SEWER FUND
WELLS FARGO CCER	HY VEE 1271 Aspirin for ambulance w/ sales ta	06/21/2016	7.40	AMBULANCE FUN
WELLS FARGO CCER	MCCOY TRUE VALUE Fertilizer for downtown	06/22/2016	21.39	PARK & RECREATI
WELLS FARGO CCER	VETTER EQUIPMENT CO INDI flail parts	06/23/2016	191.56	PARK & RECREATI
WELLS FARGO CCER	CNM OUTDOOR EQUIPM weed eater carb	06/24/2016	41.44	PARK & RECREATI
WELLS FARGO CCER	INDOFF INCORPORATED Office supplies	06/27/2016	45.05	LIBRARY FUND
WELLS FARGO CCER	VAN WALL EQUIPMENT JD parts	06/28/2016	48.12	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 Clerks office suppli	06/29/2016	34.43	GENERAL FUND
WELLS FARGO CCER	CNM OUTDOOR EQUIPM String for trimmer	06/02/2016	14.95	FIRE FUND
WELLS FARGO CCER	THEISENS #21 Tile for yard hydrant	06/02/2016	53.69	SEWER FUND
WELLS FARGO CCER	DOLLAR GENERAL #6777 Four cans wasp spr	06/06/2016	16.02	POOL (MEMORIAL)
WELLS FARGO CCER	MENARDS ALTOONA IA Electronic lock for gu	06/06/2016	256.35	POOL (MEMORIAL)
WELLS FARGO CCER	WAL-MART #1491 key blanks and key rings	06/07/2016	33.64	POOL (MEMORIAL)
WELLS FARGO CCER	NAPA PARTS 0000514 #8 hydro hose returned	06/09/2016	65.70	ROAD USE TAX FU
WELLS FARGO CCER	GATEWAY IRISH PUB LLC Meal	06/10/2016	17.00	AMBULANCE FUN
WELLS FARGO CCER	NAPA PARTS 0000514 Def fluid unit 9	06/13/2016	99.90	ROAD USE TAX FU
WELLS FARGO CCER	DLH GRAFX T-Shirts, T-Ball, Fire Academy, Te	06/13/2016	466.70	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 cup holders for gu	06/14/2016	20.76	POOL (MEMORIAL)
WELLS FARGO CCER	WAL-MART #1491 MYC Bike Fest Supplies	06/15/2016	61.37	PARK & REC SPEC
WELLS FARGO CCER	OREILLY AUTO 00003376 puller rental	06/16/2016	48.99	PARK & RECREATI
WELLS FARGO CCER	HITT MARKING DEVICES fingerprint pads for	06/20/2016	99.20	POLICE FUND
WELLS FARGO CCER	WURTH DES MOINES BOLT INC bolts	06/20/2016	20.10	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 SRP - Adult progra	06/22/2016	10.04	LIBRARY SPECIAL
WELLS FARGO CCER	MCCOY TRUE VALUE SB Tractor Tire Repair	06/23/2016	7.64	PARK & RECREATI
WELLS FARGO CCER	RADWELL INTL INC Pressure Switch for Digest	06/24/2016	163.00	SEWER FUND
WELLS FARGO CCER	GIH GLOBALINDUSTRIALEQ Hanging Totes fo	06/27/2016	35.81	GENERAL FUND
WELLS FARGO CCER	IA DEPT OF INSP AND APPEA Raffle Permit F	06/28/2016	15.00-	PARK & RECREATI
WELLS FARGO CCER	SAMS CLUB #6344 Pool Concessions ice crea	06/29/2016	133.12	POOL (MEMORIAL)
WELLS FARGO CCER	PSN INDIANOLA UTILITIES Adult Softball Utiliti	06/30/2016	958.93	PARK & RECREATI
WELLS FARGO CCER	HOOTERS COUNCIL BLUFF Dinner during Ars	06/02/2016	12.33	FIRE FUND
WELLS FARGO CCER	WAL-MART #1491 Softball Concessions	06/02/2016	47.71	PARK & RECREATI
WELLS FARGO CCER	HY VEE 1271 Plant	06/06/2016	50.00	GENERAL FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 Wasp spray, two w	06/06/2016	45.60	POOL (MEMORIAL)
WELLS FARGO CCER	THEISENS #21 key blanks	06/07/2016	6.32	POOL (MEMORIAL)
WELLS FARGO CCER	INDOFF INCORPORATED Supplies	06/09/2016	24.40-	AMBULANCE FUN
WELLS FARGO CCER	HY VEE 1271 Solo cups for fire apparatus.	06/10/2016	10.98	FIRE FUND
WELLS FARGO CCER	USPS 18436506231205586 Return Standard a	06/13/2016	15.30	POLICE FUND
WELLS FARGO CCER	HY VEE 1271 Pool concession ketchup	06/13/2016	9.56	POOL (MEMORIAL)
WELLS FARGO CCER	THEISENS #21 new mailbox	06/14/2016	16.90	PARK & RECREATI
WELLS FARGO CCER	IA DEPT OF INSP AND APPEA Raffle Permit F	06/16/2016	20.00	PARK & RECREATI
WELLS FARGO CCER	OREILLY AUTO 00003376 puller return and re	06/16/2016	16.00	PARK & RECREATI
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Panasonic Cr123	06/20/2016	12.68	POLICE FUND
WELLS FARGO CCER	HY VEE 1271 MYC Bike Fest Drinks	06/20/2016	5.69	PARK & REC SPEC
WELLS FARGO CCER	MCCOY TRUE VALUE Sprayer for weed killer	06/22/2016	23.98	SEWER FUND
WELLS FARGO CCER	ULINE SHIP SUPPLIES scrubs in bucket, 409	06/23/2016	235.70	POOL (MEMORIAL)

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 Program Treats -	06/24/2016	105.70	PARK & RECREATI
WELLS FARGO CCER	SJF MATERIAL HANDLING Louvered Panel for	06/27/2016	80.45	GENERAL FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Brianmold for Jr.	06/28/2016	74.44	POLICE FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Gibbs Lubricant	06/29/2016	259.90	PARK & RECREATI
WELLS FARGO CCER	PSN INDIANOLA UTILITIES Activity Center Utili	06/30/2016	776.95	PARK & RECREATI
WELLS FARGO CCER	SQ CR SERVICES bag liners	06/01/2016	50.76	PARK & RECREATI
WELLS FARGO CCER	SQ CR SERVICES Toilet paper box	06/02/2016	65.37	POOL (MEMORIAL)
WELLS FARGO CCER	MCCOY TRUE VALUE Softball Infield Sprinkler	06/03/2016	25.17	PARK & RECREATI
WELLS FARGO CCER	MOMS CAFE Dinner during Arson Investigation	06/06/2016	14.76	FIRE FUND
WELLS FARGO CCER	NAPA PARTS 0000514 Battery cable ends for	06/06/2016	6.99	SEWER FUND
WELLS FARGO CCER	VAN WALL EQUIPMENT #8 hydro hose	06/08/2016	72.46	ROAD USE TAX FU
WELLS FARGO CCER	THEISENS #21 Cypress Mulch	06/09/2016	198.00	LIBRARY SPECIAL
WELLS FARGO CCER	MCCOY TRUE VALUE Wasp and Hornet Spra	06/10/2016	8.98	PARK & RECREATI
WELLS FARGO CCER	MENARDS DES MOINES IA SRP - teen and ad	06/13/2016	35.11	LIBRARY SPECIAL
WELLS FARGO CCER	THEISENS.COM 2-HD Rakes	06/13/2016	78.39	PARK & RECREATI
WELLS FARGO CCER	ARROW INTERNATIONAL IO Needle Kits Amb	06/15/2016	2,212.03	AMBULANCE FUN
WELLS FARGO CCER	WM SUPERCENTER #1491 SB Complex Pest	06/16/2016	73.44	PARK & RECREATI
WELLS FARGO CCER	THEISENS #21 Seed for fairgrounds building	06/17/2016	56.99	FIRE FUND
WELLS FARGO CCER	WAL-MART #1491 Spoons and ice cream for M	06/20/2016	67.68	POOL (MEMORIAL)
WELLS FARGO CCER	OREILLY AUTO 00003376 flail parts	06/21/2016	10.98	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 Key board and mo	06/23/2016	45.85	FIRE FUND
WELLS FARGO CCER	IA DEPT OF INSP AND APPEA Raffle Permit F	06/24/2016	45.00	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 Supplies for Jr Police Chalk,	06/24/2016	21.26	PARK & RECREATI
WELLS FARGO CCER	FAREWAY STORES #657 Special needs danc	06/27/2016	18.78	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 Office supplys	06/29/2016	60.64	ROAD USE TAX FU
WELLS FARGO CCER	CIRCLE B CASHWAY OF INDIA Form boards f	06/30/2016	97.14	ROAD USE TAX FU
WELLS FARGO CCER	ADOBE CREATIVE CLOUD monthly subscrip	06/01/2016	49.99	PARK & RECREATI
WELLS FARGO CCER	THEISENS #21 3/4 inch x 1 inch elbow for wate	06/02/2016	1.49	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 Softball Concessio	06/03/2016	3.98	PARK & RECREATI
WELLS FARGO CCER	THE HOME DEPOT 2104 Softball Complex Lip	06/06/2016	40.18	PARK & RECREATI
WELLS FARGO CCER	THEISENS #21 Welding helmet	06/07/2016	59.99	SEWER FUND
WELLS FARGO CCER	SUPERIOR COMMUNICATIONS 6 ft Micro US	06/09/2016	64.95	GENERAL FUND
WELLS FARGO CCER	GOLDEN CORRAL 450 Meal	06/10/2016	15.54	AMBULANCE FUN
WELLS FARGO CCER	OREILLY AUTO 00003376 gear lube	06/10/2016	5.99	PARK & RECREATI
WELLS FARGO CCER	COUNTRY INN & SUITES Hotel room for Norm	06/13/2016	332.64	SEWER FUND
WELLS FARGO CCER	LOWES #02648 Adult SRP programming	06/14/2016	107.52	LIBRARY SPECIAL
WELLS FARGO CCER	AMAZON DIGITAL SVCS Outdoor movie music	06/15/2016	1.29	PARK & RECREATI
WELLS FARGO CCER	MCCOY TRUE VALUE insecticide	06/16/2016	9.89	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 MYC returned unused suppli	06/17/2016	19.73	PARK & REC SPEC
WELLS FARGO CCER	CAPITAL CITY EQUIPMENT kubota 3680 parts	06/20/2016	265.99	PARK & RECREATI
WELLS FARGO CCER	B&H PHOTO, 800-606-6969 New Mic for Coun	06/22/2016	242.00	GENERAL FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Returned above valve f	06/23/2016	1.80	SEWER FUND
WELLS FARGO CCER	WAL-MART #1491 SRP adult programming sup	06/24/2016	4.73	LIBRARY SPECIAL
WELLS FARGO CCER	GIH GLOBALINDUSTRIALEQ Hanging Totes fo	06/27/2016	29.63	GENERAL FUND
WELLS FARGO CCER	GOTPRINT.COM Marketing materials - MNO	06/27/2016	91.85	POOL (MEMORIAL)
WELLS FARGO CCER	WM SUPERCENTER #1491 SRP - adult progra	06/29/2016	43.12	LIBRARY SPECIAL
WELLS FARGO CCER	DOLLAR TREE SRP - adult programming	06/30/2016	20.00	LIBRARY SPECIAL
WELLS FARGO CCER	MCCOY TRUE VALUE 2 inch PVC Coupler, PV	06/01/2016	16.89	PARK & RECREATI
WELLS FARGO CCER	THEISENS #21 mail box	06/02/2016	13.99	PARK & RECREATI
WELLS FARGO CCER	MCCOY TRUE VALUE 2 2 inch pvc 10 feet	06/03/2016	8.94	POOL (MEMORIAL)
WELLS FARGO CCER	SOUTHEASTERN EMERG Ambulance Supplie	06/06/2016	1,190.35	AMBULANCE FUN
WELLS FARGO CCER	SP STUDIO FUSCO Local Option Sales Tax P	06/07/2016	114.00	GENERAL FUND
WELLS FARGO CCER	TARGET.COM 2 hoses	06/08/2016	63.58	POOL (MEMORIAL)
WELLS FARGO CCER	INDOFF INCORPORATED Materials and Suppl	06/10/2016	88.67	GENERAL FUND
WELLS FARGO CCER	DOWNEY TIRES tires flatbed	06/10/2016	360.87	PARK & RECREATI
WELLS FARGO CCER	HOBBY-LOBBY #258 SRP - adult programming	06/13/2016	8.48	LIBRARY SPECIAL
WELLS FARGO CCER	MOOD PANDORA Monthly phone music	06/14/2016	26.95	GENERAL FUND
WELLS FARGO CCER	SENTRY GROUP Safe Repair	06/15/2016	15.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	THE UPS STORE #6682 Water test postage	06/16/2016	34.28	POOL (MEMORIAL)
WELLS FARGO CCER	WAL-MART #1491 SB Concessions Bug Spray	06/17/2016	12.32	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 Wasp spray, cups, plates	06/20/2016	32.42	POOL (MEMORIAL)
WELLS FARGO CCER	VETTER EQUIPMENT CO INDI batwing parts	06/21/2016	249.07	PARK & RECREATI
WELLS FARGO CCER	FAREWAY STORES #657 SRP programs	06/23/2016	3.54	LIBRARY SPECIAL
WELLS FARGO CCER	MCCOY TRUE VALUE Shovel	06/24/2016	15.29	GENERAL FUND
WELLS FARGO CCER	WAL-MART #1491 Softball Concessions	06/24/2016	57.86	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 Special needs dance suppli	06/27/2016	2.47	PARK & RECREATI
WELLS FARGO CCER	MENARDS DES MOINES IA SRP adult progra	06/29/2016	3.99	LIBRARY SPECIAL
WELLS FARGO CCER	DEWEY FORD Regenerate engine #247	06/30/2016	297.00	AMBULANCE FUN
WELLS FARGO CCER	MCCOY TRUE VALUE AC mailbox repair	06/01/2016	7.15	PARK & RECREATI
WELLS FARGO CCER	SITE ONE LANDSCAPES249 Irrigation Supplie	06/02/2016	94.72	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 MYC promotional bike decor	06/03/2016	43.86	PARK & REC SPEC
WELLS FARGO CCER	BRODART SUPPLIES Cataloging Labels	06/06/2016	81.86	LIBRARY FUND
WELLS FARGO CCER	THEISENS #21 Outlet for welder	06/07/2016	12.99	SEWER FUND
WELLS FARGO CCER	WAL-MART #1491 4 calculators and one hose	06/08/2016	50.70	POOL (MEMORIAL)
WELLS FARGO CCER	GARDEN AND ASSOCIATES LTD 2016 City of	06/10/2016	1,420.08	STORMWATER UTI
WELLS FARGO CCER	MCCOY TRUE VALUE brass fitting	06/10/2016	2.96	PARK & RECREATI
WELLS FARGO CCER	SQ HAYSTACKERS Dinner meal for Norm and	06/13/2016	21.40	SEWER FUND
WELLS FARGO CCER	VAN WALL EQUIPMENT #37 hydro hose	06/14/2016	64.90	ROAD USE TAX FU
WELLS FARGO CCER	SQ CR SERVICES tp and roll towels	06/15/2016	125.15	PARK & RECREATI
WELLS FARGO CCER	THEISENS #21 Hyd. oil	06/16/2016	17.99	PARK & RECREATI
WELLS FARGO CCER	OREILLY AUTO 00003376 puller rental return	06/17/2016	64.99-	PARK & RECREATI
WELLS FARGO CCER	SAMS CLUB #6344 Pool Concessions	06/20/2016	123.20	POOL (MEMORIAL)
WELLS FARGO CCER	OREILLY AUTO 00003376 mirror adhesive	06/21/2016	3.89	PARK & RECREATI
WELLS FARGO CCER	MCCOY TRUE VALUE Hot water heater pressu	06/23/2016	15.29	SEWER FUND
WELLS FARGO CCER	FASTSIGNS First Aid Banner for Fair Grounds.	06/24/2016	83.24	FIRE FUND
WELLS FARGO CCER	USCC CALL CENTER Cell phone charges	06/27/2016	55.68	GENERAL FUND
WELLS FARGO CCER	MYCREATIVESHOP.COM Promotional softwar	06/27/2016	19.95	POOL (MEMORIAL)
WELLS FARGO CCER	MENARDS DES MOINES IA SRP - adult progra	06/29/2016	3.99	LIBRARY SPECIAL
WELLS FARGO CCER	QT 523 04005237 Supplies	06/30/2016	3.48	LIBRARY FUND
WELLS FARGO CCER	FASTSIGNS Indianola Fire Emblem for podium.	06/02/2016	113.90	FIRE FUND
WELLS FARGO CCER	CHUMBLEYS AUTO CARE Non alcohol fuel for	06/03/2016	20.40	FIRE FUND
WELLS FARGO CCER	HY VEE 1271 Flowers Funeral	06/06/2016	50.00	FIRE FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 one pack of two w	06/06/2016	79.00	POOL (MEMORIAL)
WELLS FARGO CCER	OREILLY AUTO 00003376 screw extractor set	06/07/2016	16.99	PARK & RECREATI
WELLS FARGO CCER	HYATT REGENCY ST.LOUIS FB Hotel	06/09/2016	18.12	AMBULANCE FUN
WELLS FARGO CCER	HY VEE 1271 Lemonade and cups for Junior Fi	06/10/2016	23.49	FIRE FUND
WELLS FARGO CCER	HYATT REGENCY ST.LOUIS Hotel	06/13/2016	388.24	AMBULANCE FUN
WELLS FARGO CCER	MCCOY TRUE VALUE 1 box sno cone cups an	06/13/2016	23.05	POOL (MEMORIAL)
WELLS FARGO CCER	THEISENS #21 oil and supplies	06/14/2016	71.76	PARK & RECREATI
WELLS FARGO CCER	WWW.ISTOCK.COM 36 Photo Credits	06/16/2016	325.00	GENERAL FUND
WELLS FARGO CCER	CROSS BORDER TRANS FEE Transaction fee	06/17/2016	4.39	GENERAL FUND
WELLS FARGO CCER	ARIZONA HIKING SHACK Rope recue gloves	06/20/2016	251.91	FIRE FUND
WELLS FARGO CCER	WAL-MART #1491 Supplies	06/20/2016	41.44	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 Guard stand wheels, pine so	06/22/2016	108.69	POOL (MEMORIAL)
WELLS FARGO CCER	MCCOY TRUE VALUE Two snaps/closures for	06/23/2016	15.73	POOL (MEMORIAL)
WELLS FARGO CCER	FAREWAY STORES #657 concession supplies	06/24/2016	7.74	POOL (MEMORIAL)
WELLS FARGO CCER	DEWEY FORD cold air intake repair on 246	06/27/2016	792.43	AMBULANCE FUN
WELLS FARGO CCER	MCCOY TRUE VALUE Pool Concessions sno c	06/28/2016	26.92	POOL (MEMORIAL)
WELLS FARGO CCER	MCCOY TRUE VALUE bleach	06/29/2016	9.96	PARK & RECREATI
WELLS FARGO CCER	OREILLY AUTO 00003376 mower belt	06/30/2016	16.40	PARK & RECREATI
WELLS FARGO CCER	DOWNEY TIRES kubota tire	06/30/2016	101.93	PARK & RECREATI
WELLS FARGO CCER	HOBBY-LOBBY #258 SRP - adult programming	06/02/2016	18.65	LIBRARY SPECIAL
WELLS FARGO CCER	SQ SISTERS THAI & Lunch during Arson Scen	06/03/2016	17.17	FIRE FUND
WELLS FARGO CCER	COUNTRY INN & SUITES arson class for 4 stu	06/06/2016	123.20	FIRE FUND
WELLS FARGO CCER	THE LIFEGUARD STORE IN Backboard and I	06/06/2016	570.99	POOL (MEMORIAL)
WELLS FARGO CCER	SITE ONE LANDSCAPES249 Irrigation Supplie	06/07/2016	38.52	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	COUNTRY INN & SUITES arson class for 4 stu	06/09/2016	123.20	FIRE FUND
WELLS FARGO CCER	IN GREEN ACRES GARDEN CE Soil for lands	06/10/2016	309.00	LIBRARY SPECIAL
WELLS FARGO CCER	HY VEE GAS 5271 Fuel unit 246 while fuel stati	06/13/2016	29.75	AMBULANCE FUN
WELLS FARGO CCER	WM SUPERCENTER #1491 Emergency air hor	06/13/2016	95.97	POOL (MEMORIAL)
WELLS FARGO CCER	THEISENS #21 oil and supplies	06/14/2016	42.64	PARK & RECREATI
WELLS FARGO CCER	MCCOY TRUE VALUE Seed for Fairgrounds bu	06/16/2016	31.49	FIRE FUND
WELLS FARGO CCER	WWW.CLEVERBRIDGE.NET 1 yr renewal Alta	06/17/2016	438.75	GENERAL FUND
WELLS FARGO CCER	AMAZON.COM AMZN.COM/BILL 1 DVD	06/20/2016	24.92	LIBRARY FUND
WELLS FARGO CCER	HY VEE 1271 Aspirin For Ambulance w/ sales t	06/21/2016	7.40	AMBULANCE FUN
WELLS FARGO CCER	HY VEE 1271 Aspirin for ambulance	06/21/2016	6.98	AMBULANCE FUN
WELLS FARGO CCER	WAL-MART #1491 Roundup, steel guard stand	06/22/2016	52.12	POOL (MEMORIAL)
WELLS FARGO CCER	WW GRAINGER two restroom being cleaned si	06/23/2016	71.03	POOL (MEMORIAL)
WELLS FARGO CCER	MCCOY TRUE VALUE Cotton candy	06/24/2016	59.20	POOL (MEMORIAL)
WELLS FARGO CCER	WALGREENS #5943 Tympanic Thermometers	06/27/2016	149.97	AMBULANCE FUN
WELLS FARGO CCER	SQ CR SERVICES tp soap, bags	06/28/2016	77.95	PARK & RECREATI
WELLS FARGO CCER	GOTPRINT.COM Marketing Materials - youth fl	06/29/2016	59.65	PARK & RECREATI
WELLS FARGO CCER	AMAZON MKTPLACE PMTS exhaust fan motor	06/30/2016	43.20	PARK & RECREATI

Total WELLS FARGO CCER:

32,713.16

WOOSLEY LANDSCAPING & MOWING

WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	07/18/2016	1,090.00	PARK & RECREATI
WOOSLEY LANDSCAPING & M	MAC MOW CONTRACT	07/18/2016	650.00	POOL (MEMORIAL)
WOOSLEY LANDSCAPING & M	LIBRARY MOW CONTRACT	07/18/2016	200.00	LIBRARY FUND
WOOSLEY LANDSCAPING & M	PARKS MOW CONTRACT	07/18/2016	5,970.00	PARK & RECREATI

Total WOOSLEY LANDSCAPING & MOWING:

7,910.00

ZOOPS FUN ZONE

ZOOPS FUN ZONE	BALLOON TWISTERS - MAYOR'S NIGHT OUT	07/16/2016	225.00	POOL (MEMORIAL)
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Total ZOOPS FUN ZONE:

225.00

Grand Totals:

161,251.26

City Council: _____

Meeting Date: 08/01/2016

Subject

Motion to remove from the table the discussion and direction regarding an invoice from Warren County Economic Development Corporation

Information

Council needs to make a motion to remove from the table the discussion and direction regarding an invoice from the Warren County Economic Development Corporation.

Simple motion is in order.

Fiscal Impact

Attachments

No file(s) attached.

Meeting Date: 08/01/2016

Subject

Discussion and direction regarding an invoice from Warren County Economic Development Corporation

Information

This item was tabled at the July 18 council meeting (see minutes). Council will need to discuss and give direction on the invoice (packet) from Warren County Economic Development Corporation.

Simple motion is in order.

Fiscal Impact

Attachments

WCEDC Information

Council Minutes



WARREN COUNTY ECONOMIC DEVELOPMENT CORP.

INVOICE

From: Warren County Economic Development Corporation
111 N. Buxton St.
Indianola, IA 50125

Invoice Date: 6/20/16

To: City of Indianola
Attn: Ryan Waller
P.O. Box 299
Indianola, IA 50125

DESCRIPTION	AMOUNT
GroWARRENow Investment - Year 5	\$25,000.00
TOTAL	\$25,000.00

Make checks payable to:

Warren County Economic Development Corp. -or- WCEDC

If you have any questions concerning this invoice contact:
Rachel Gocken - (515) 961-1067 | rgocken@wcedc.com

Warren County Economic Development Corporation

111 N. Buxton Street - Indianola, IA 50125 – (515) 961-1067 – www.wcedc.com

REGULAR SESSION – JULY 18, 2016 (Continued)

Pepper moved and Ross seconded to approve the follow requests from the City of Decorah of the T-Rex Aerial Fire Truck. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

- The City of Indianola would grant a right of first refusal to the City of Decorah.
- The City of Indianola will provide for an on-site inspection of the vehicle in Decorah. The City of Decorah will reimbursement all out-of-pocket expenses involved in driving the truck to Decorah for visual inspection by their council and other constituents.

Council member Pepper moved and Gezel seconded to approve the request from Cemen Tech to utilize the city street sweeper following a Habitat for Humanity event at a reduce rate of 50% off of the direct cost with a two hour maximum use. Question was called for and on voice vote the vote was, AYES: Gezel, Clark, Southall and Pepper. NAYS: None. ABSTAINED: Ross. ABSENT: Parker. Whereupon Mayor declared the motion carried unanimously.

The council discussion the GroWARRENow Investment \$25,000 invoice from Warren County Economic Development Corporation. A motion was made by Pepper and seconded by Gezel to approve \$10,000. Council member Ross requested this item be tabled until Council member Parker is present. Pepper and Gezel withdrew their motions. Pepper moved and Southall seconded to table this request and place this on the August 1, 2016 council agenda. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

It was moved by Pepper and seconded by Clark to approve the following resolution entitled, “RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 CASE 580SN BACKHOE” in an amount of \$83,317 from Titan Machinery. On roll call the vote was, AYES: Southall, Pepper and Clark. NAYS: Ross and Gezel. ABSENT: Parker. Whereupon the Mayor declared the motion carried and the following resolution duly adopted.

RESOLUTION NO. 2016-66

RESOLUTION AUTHORIZING THE PURCHASE OF A 2016 CASE 580SN BACKHOE

(The complete resolution may be viewed at the City Clerk’s Office)

The following resolution entitled, “A RESOLUTION CHANGING THE NAME OF COUNTY HIGHWAY R-63 SOUTH OF HIGHWAY 92 WITHIN THE CITY LIMITS” was approved on a motion by Southall and seconded by Pepper. On roll call the vote was, AYES: Gezel. NAYS: Ross, Clark, Pepper and Southall. ABSENT: Parker. Whereupon the Mayor declared the motion failed.

Council member Ross moved to approve the following Resolution Approving Personnel Salaries. Council member Pepper seconded the motion. On roll call the vote was, AYES: Clark, Pepper, Gezel, Southall and Ross. NAYS: None. ABSENT: Parker. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-67

RESOLUTION APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk’s Office)

Meeting Date: 08/01/2016

Subject

Consider Economic Development Agreement between the City of Indianola and Greg Marchant

Information

In your packet is the current Economic Development Agreement between the City of Indianola and Greg Marchant. This contract expires August 1, 2016. Council needs to discuss if they would like to extend this contract.

Simple motion is in order.

Fiscal Impact

Attachments

Agreement

**Independent Contractor Agreement
Between**

**City of Indianola, Indianola, Iowa (Client)
AND
Greg Marchant, Indianola, Iowa (Contractor)**

BACKGROUND:

- A. The Client is of the opinion that the Contractor has the necessary qualifications, experience, and abilities to provide services to the Client.
- B. The Contractor is agreeable to providing such services to the Client on the terms and conditions set out in this Agreement.

IN CONSIDERATION OF the matters described above and of the mutual benefits and obligations set forth in this Agreement, the receipt and sufficiency of which consideration is hereby acknowledged, the Client and the Contractor (individually the "Party" and collectively the "Parties" to this Agreement) agree as follows:

Services Provided

- 1. The Client hereby agrees to engage the Contractor to provide the Client with services (the "Services") consisting of:

Economic Development Promotion - Development Agent

- 2. The Services will also include tasks and responsibilities identified and attached as Exhibit A, which may be amended from time to time by mutual agreement of the Parties. The Contractor hereby agrees to provide such Services to the Client as long as they are consistent with the established services.

Term of Agreement

- 3. The term of this Agreement (the "Term") will begin upon execution by the Parties and will remain in full force and effect for a period of six months. The Term of this Agreement may be extended with the written consent of the Parties.

Performance

4. The Parties agree to do everything necessary to ensure that the terms of this Agreement take effect.

Currency

5. Except as otherwise provided in this Agreement, all monetary amounts referred to in this Agreement are in USD (US Dollars).

Compensation

6. For the services rendered by the Contractor as required by this Agreement, the Client will provide compensation (the "Compensation") to the Contractor of a fixed amount of \$750.00 per month. The Client will process payment for Contractor, on or about the third Tuesday of each month.

Reimbursement of Expenses

7. The Contractor will not be reimbursed for any expenses incurred in connection with providing the Services of this Agreement, unless services take contractor out of Metro Des Moines area and only with prior approval from Client.

Confidentiality

8. Confidential information (the "Confidential Information") refers to any data or information relating to the Client, whether business or personal, which would reasonably be considered to be private or proprietary to the Client and that is not generally known and where the release of that Confidential Information could reasonably be expected to cause harm to the Client.

9. The Contractor agrees that they will not disclose, reveal, report or use, for any purpose, any Confidential Information which the Contractor has

obtained, except as authorized by the Client or as required by law. The obligations of confidentiality will apply during the term of this Agreement and will survive indefinitely upon termination of this Agreement.

Ownership of Intellectual Property

10. All intellectual property and related material (the "Intellectual Property") that is developed or produced under this Agreement, will be the sole property of the Client. The use of the Intellectual Property by the Client will not be restricted in any manner.

11. The Contractor may not use the Intellectual Property for any purpose other than that contracted for in this Agreement except with the written consent of the Client. The Contractor will be responsible for any and all damages resulting from the unauthorized use of the Intellectual Property.

Return of Property

12. Upon the expiry or termination of this Agreement, the Contractor will return to the Client any property, documentation, records, or Confidential Information which is the property of the Client.

Capacity/Independent Contractor

13. In providing the Services under this Agreement it is expressly agreed that the Contractor is acting as an independent contractor and not as an employee. The Contractor and the Client acknowledge that this Agreement does not create a partnership or joint venture between them, and is exclusively a contract for service.

Indemnification

14. Except to the extent paid in settlement from any applicable insurance policies, and to the extent permitted by applicable law, each Party agrees to indemnify and hold harmless the other Party, and its respective affiliates, officers, agents, employees, and permitted successors and assigns against any and all claims, losses, damages, liabilities, penalties, punitive damages, expenses, reasonable legal fees and costs of any kind or amount whatsoever, which result from or arise out of any act or omission of the indemnifying party, its respective affiliates, officers, agents, employees, and permitted

successors and assigns that occurs in connection with this Agreement. This indemnification will survive the termination of this Agreement.

Dispute Resolution

15. In the event a dispute arises out of or in connection with this Agreement, the Parties will attempt to resolve the dispute through friendly consultation.

16. If the dispute is not resolved within a reasonable period then any or all outstanding issues may be submitted to mediation in accordance with any statutory rules of mediation. If mediation is unavailable or is not successful in resolving the entire dispute, any outstanding issues will be submitted to final and binding arbitration in accordance with the laws of the State of Iowa. The arbitrator's award will be final, and judgment may be entered upon it by any court having jurisdiction within the State of Iowa.

Modification of Agreement

17. Any amendment or modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement will only be binding if evidenced in writing signed by each Party or an authorized representative of each Party.

Time of Essence

18. Time is of the essence in this Agreement. No extension or variation of this Agreement will operate as a waiver of this provision.

Assignment

19. The Contractor will not voluntarily or by operation of law assign or otherwise transfer its obligations under this Agreement without the prior written consent of the Client.

Entire Agreement

20. It is agreed that there is no representation, warranty, collateral agreement or condition affecting this Agreement except as expressly provided in this Agreement.

Enurement

21. This Agreement will enure to the benefit of and be binding on the Parties and their respective heirs, executors, administrators, and permitted successors and assigns.

Titles/Headings

22. Headings are inserted for the convenience of the Parties only and are not to be considered when interpreting this Agreement.

Gender

23. Words in the singular mean and include the plural and vice versa. Words in the masculine mean and include the feminine and vice versa.

Governing Law

24. It is the intention of the Parties to this Agreement that this Agreement and the performance under this Agreement, and all suits and special proceedings under this Agreement, be construed in accordance with and governed, to the exclusion of the law of any other forum, by the laws of the State of Iowa, without regard to the jurisdiction in which any action or special proceeding may instituted.

Severability

25. In the event that any of the provisions of this Agreement are held to be invalid or unenforceable in whole or in part, all other provisions will nevertheless continue to be valid and enforceable with the invalid or unenforceable parts severed from the remainder of this Agreement.

Waiver

26. The waiver by either Party of a breach, default, delay, or omission of any of the provisions of this Agreement by the other Party will not be

construed as a waiver of any subsequent breach of the same or other provisions.

Termination

27. Should Contractor fail to make the required reports or fail to satisfy Contractor's duties and responsibilities as set forth in the Agreement, Client shall be entitled to immediately terminate the Agreement and no further compensation shall be due to Contractor.

IN WITNESS WHEREOF the Parties have duly affixed their signatures under hand and seal on this 1 day of ~~January~~^{Feb.}, 2016.

KELLY B. SHAW
Kelly B. Shaw (Client)
1/30/2016 (Date)

Greg Marchant
Greg Marchant (Contractor)
1/ (Date)

EXHIBIT A

1) Contractor will provide a monthly report of activities. The first report will be due the 1st Indianola city council meeting in March and each month thereafter. Reports should be submitted in writing to the City Clerk one week prior to the scheduled City Council meeting.

The content of these reports will be developed by the Contractor, in consultation with the Client or the Client's designee, and should attempt to include, at a minimum:

- i) contacts with developers, investors, realtors, lenders and other individuals typically involved in commercial and residential development.
- ii) Feedback received from developers, investors, realtors, lenders and other individuals typically involved in commercial and residential development regarding the community.

2) Contractor will make bi-monthly in person visits with the city council. These will start with the third city council meeting in March, then May and July.

Meeting Date: 08/01/2016

Subject

Second consideration on whether to amend Indianola Code Chapter 65 to include stop signs and Chapter 69 to restrict parking on the East Trail Ridge Avenue, East Scenic Valley Avenue, North 3rd Lane and North 6th Street

Information

Council needs to hold the second consideration of an amendment to the parking and stop sign ordinance. In your packet is the no parking and stop sign ordinance and map. Staff is requesting to designate stop signs at the following locations:

- Northeast corner of North 6th Street and East Scenic Valley Avenue
- Southeast corner of North 3rd Avenue and East Trail Ridge Avenue
- Southwest corner of East Trail Ridge Avenue and North 6th Street

And designating no parking at the following locations:

- The south side of East Trail Ridge Avenue and East Scenic Valley Avenue
- The east side of North 3rd Lane and North 6th Street

Tim Walpole of the 360 Group has been notified.

Simple motion is in order.

Fiscal Impact

Attachments

Ordinance

Map

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA BY AMENDING INDIANOLA CODE CHAPTER 65 TO INCLUDE STOP SIGNS AND CHAPTER 69 TO RESTRICT PARKING ON EAST TRAIL RIDGE AVENUE, EAST SCENIC VALLEY AVENUE, NORTH 3RD LANE AND NORTH 6TH STREET

WHEREAS, City staff has recommended that stop signs be added at certain locations and that the south side of East Trail Ridge Avenue and East Scenic Valley Avenue and the east side of North 3rd Lane and North 6th Street be designated as “No Parking” and signs be placed accordingly; and

WHEREAS, a notice was published in accordance with law, and a hearing was held on July 18, 2016, as provided by law, and the City Council now deems it reasonable and appropriate to approve the stop signs and to designate the “No Parking” areas.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Section 1: That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by designating the following locations for placement of stop signs:

Northeast corner of North 6th Street and East Scenic Valley Avenue

Southeast corner of North 3rd Avenue and East Trail Ridge Avenue

Southwest corner of East Trail Ridge Avenue and North 6th Street

Section 2: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating the south side of East Trail Ridge Avenue and East Scenic Valley Avenue and the east side of North 3rd Lane and North 6th Street as “No Parking.”

Section 3: That signs shall be placed in accordance with this Ordinance and Chapter 61 of the Code to implement the parking restrictions.

Section 4: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____ 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____

Second reading: _____

Third reading: _____

Publication Date: _____

Meeting Date: 08/01/2016

Subject

Resolution approving the strategic plan

Information

In your packet is the resolution and strategic plan. On July 18, 2016 the Mayor and Council met with Jeff Schott, Institute of Public Affairs, and developed the 2016 Strategic Plan. The strategic plan focus areas-objectives include:

- Economic Development
- Infrastructure
- Quality of Life
- City Facilities
- City Staffing
- Budget and Finance

Roll call is in order.

Fiscal Impact

Attachments

Report

Resolution

City of Indianola, Iowa Planning Session Report 2016

Mayor:
Kelly B. Shaw

City Council:
John Parker, Jr.
Brad Ross
Shirley Clark
Pam Pepper
Gretta Southall
Joe Gezel

City Staff:
Ryan J. Waller, City Manager



Facilitated by:
Jeff Schott
Institute of Public Affairs
University of Iowa

CITY OF INDIANOLA, IOWA PLANNING SESSION REPORT 2016

Introduction

The City of Indianola requested the Institute of Public Affairs (IPA) to assist the city by facilitating a planning session with the Mayor, City Council and Department Heads.

The City Council and the Mayor held a work session conducted by the IPA on July 18, 2016. In attendance and participating in the meeting were Mayor Kelly B. Shaw and Council Members Joe Gezel, Pam Pepper, Brad Ross, and Gretta Southall. Also participating in this meeting was City Manager Ryan Waller, Police Chief Dave Button, Library Director Joyce Godwin, Community Development Director Chuck Burgin, Street Superintendent Ed Yando, Human Resources Director RoxAnne Hunerdosse, Waste Water Treatment Plant Director Rick Graves, Parks and Recreation Director Doug Bylund, Finance Director Chris DesPlanques, and Deputy Fire Chief Mark McCurdy.

Identification of Strategic Focus Areas

The Mayor and Council Members identified the following Strategic Focus Areas - key issues of paramount importance to the City of Indianola that need to be addressed in terms of leadership direction, goals, programs, policies and resource allocation in order to achieve the organization's mission and strategic vision:

- Economic Development
- Infrastructure
- Quality of Life
- City Facilities
- City Staffing
- Budget and Finance

Strategic Focus Areas - Objectives

For each Strategic Focus Area, the Mayor and Council Members identified the following objectives, intentions, or aspirations as to where they want the City of Indianola to be in terms of addressing these major issues:

Economic Development

- Promote residential development
- Promote commercial development
- Promote office/headquarters/satellite facilities
- Promote tech sector
- Undertake strategic planning to identify target industries/businesses to locate in Indianola
- Continue the marketing/branding initiative

Infrastructure

- Continue to move forward with the Waste Water Treatment Plant project
- Develop a street repair/maintenance and financing plan
- Develop a multi-year Capital Improvements Program and Equipment/Asset Replacement Plan

Quality of Life

- Promote construction/expansion of trails
 - Seek grants for trail development
 - Identify options for encouraging trail planning as part of new subdivision development
- Develop concept and financing plan for beautification of Gateways into the City
- Develop a plan for location of new parks for underserved sections of the City, especially north side of Indianola
- Vigorously promote enforcement of property maintenance standards
 - Evaluate city property maintenance codes and revise as appropriate
 - Adopt code enforcement policy

City Facilities

- Evaluate existing city facilities (city-wide) in terms of meeting current and projected needs
- Develop plan for enhancing city facilities as may be determined
 - Identify and evaluate potential space need alternatives (such as sharing with other agencies)
 - Identify priorities
 - Develop financing plan

City Staffing

- Develop staffing plan to address current and projected needs
- Evaluate employee wage and benefit packages
- Continue to evaluate the City's benefit program, mainly health insurance

Budget and Finance

- Continue program and actions to enhance the City's financial condition
- Implement the City's financial policies
- Evaluate alternatives to address rising costs associated with providing employee health insurance
- Develop a multi-year Capital Improvements Program and Equipment/Asset Replacement Plan (per Infrastructure Focus Area above)
- Develop and implement a program to educate the public regarding the issues, trends and challenges related to the City's financial/budgetary situation

Final Comments

It was a pleasure to assist the City of Indianola with this planning process. I was extremely impressed with the level of cooperation and positive attitudes of the elected officials and city staff.

As discussed at the planning session, it is recommended that after City Council approval of the Strategic Focus Areas and Objectives, city staff prepare an "Action Plan" for accomplishing the planning goals. The action plan would define the steps that would be needed to accomplish each goal, identify who is responsible for implementation, and establish a timeline for accomplishment. The action plan should then be presented to the Mayor and City Council for review and approval. It is also recommended that staff review with the Mayor and City Council the status of implementing these priorities on a quarterly basis.

Also as discussed at the planning session, it is important for the City Council to incorporate these priorities when addressing other important policy considerations, such as the budget and Capital Improvements Program development.

Jeff Schott
Institute of Public Affairs
The University of Iowa
July 20, 2016

RESOLUTION NO. 2016-____
RESOLUTION APPROVING THE STRATEGIC PLAN

WHEREAS, the City of Indianola Mayor and City Council developed a strategic plan; and

WHEREAS, the Mayor and City Council presented issues and ideas relevant to be included in the strategic plan; and

WHEREAS, the objectives, intentions or aspirations were identified for economic development, infrastructure, quality of life, city facilities, city staffing, budget and finance as attached in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Indianola that the City of Indianola Strategic Plan for 2016 as documented in Exhibit A to this Resolution shall be and hereby approved.

Passed and approved this 1st day of August, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 08/01/2016

Subject

Approval of the Home Base Iowa Initiative application from Tanner Miller and authorize a handwritten warrant in an amount of \$1,500

Information

Council needs to consider approval of the Home Base Iowa Initiative Application from Tanner Miller and authorize a handwritten warrant in an amount of \$1,500.

Mr. Miller purchased his home on May 18, 2016 and the application was received on July 26, 2016 (packet). All the paperwork is in order for approval.

Simple motion is in order.

Fiscal Impact

Attachments

Home Base Iowa Application



WARREN COUNTY VETERANS AFFAIRS
APPLICATION FOR HOME BASE IOWA
INCENTIVE PROGRAM

Full Name:

Tanner P. Miller
First MI LAST

Address:

1407 E. Girard Ave
Street Address

Apartment/Unit #

Indianola
City

IA
State

50125
ZIP Code

Home Phone:

515-418-7503

Alternate Phone:

Email

tannermiller01@yahoo.com

SSN :

Birth Date:

1/14/1994

Marital Status:

Single

Date of Purchase:

05/19/2016

Owned Home in
Warren Cnty
Previously:

YES

NO

MILITARY INFORMATION

Branch of Service :

Army

Date Entered :

JAN 2, 2013

Date of Discharge :

JUN 17, 2016

Character of
Discharge :

HONORABLE

Signature VA Rep :

Donald J. Bunker

DATE:

May 11, 2014



WARREN COUNTY VETERANS AFFAIRS
APPLICATION FOR HBI INCENTIVE PROGRAM

Full Name:

TANNER P MILLER
First MI LAST

Previous
Address:

1869 15th Street
Street Address Apartment/Unit #
FT POLK, LA 71459-5000
City State ZIP Code

How long :

3 yrs +

REMARKS:

ON Active Duty

Signature:

CERTIFICATION FROM AUDITORS OFFICE

Full Name:

Tanner Miller
First MI Last

Date
Recorded/First
time buyer in
Warren Cnty:

DATE: May 18-2014 YES NO

Signature:

Sharon K Wiley Warren County Auditor Office

Meeting Date: 08/01/2016

Subject

Resolution setting August 15, 2016 as a public hearing and first consideration on whether to amend Indianola Code Chapter 69 to restrict parking on the east side of "G" Street south to corner

Information

Council needs to consider setting August 15, 2016 as a public hearing and first consideration to amend Chapter 69 to restrict parking on "G" Street 20 yards from the intersection of "G" and Ashland. Police Chief Button received an e-mail (packet) requesting no parking on the east side of "G" Street between Salem and Ashland.

In your packet are photo's with vehicles parked along the east side of the street and since there is a crest at the top of the hill at Ashland, southbound vehicles do not see the northbound cars. Chief Button and Street Superintendent Ed Yando feel this is a safety issue and recommend painting the curb.

Roll call is in order.

Fiscal Impact

Attachments

No Parking Information
Resolution Setting Public Hearing
Ordinance

From: "Brenda Conklin" <brendaconk88@gmail.com>

Sent: Monday, July 18, 2016 5:00 PM

To: dbutton@cityofindianola.com

Subject: street parking

Hi Dave

Was wondering if you would consider orange no parking curb paint on the east side of G Street between Salem and Ashland? Two to three cars are always parked there on the incline closer to Ashland I feel it is a danger when passing them as you cant see if someone is coming in your lane.

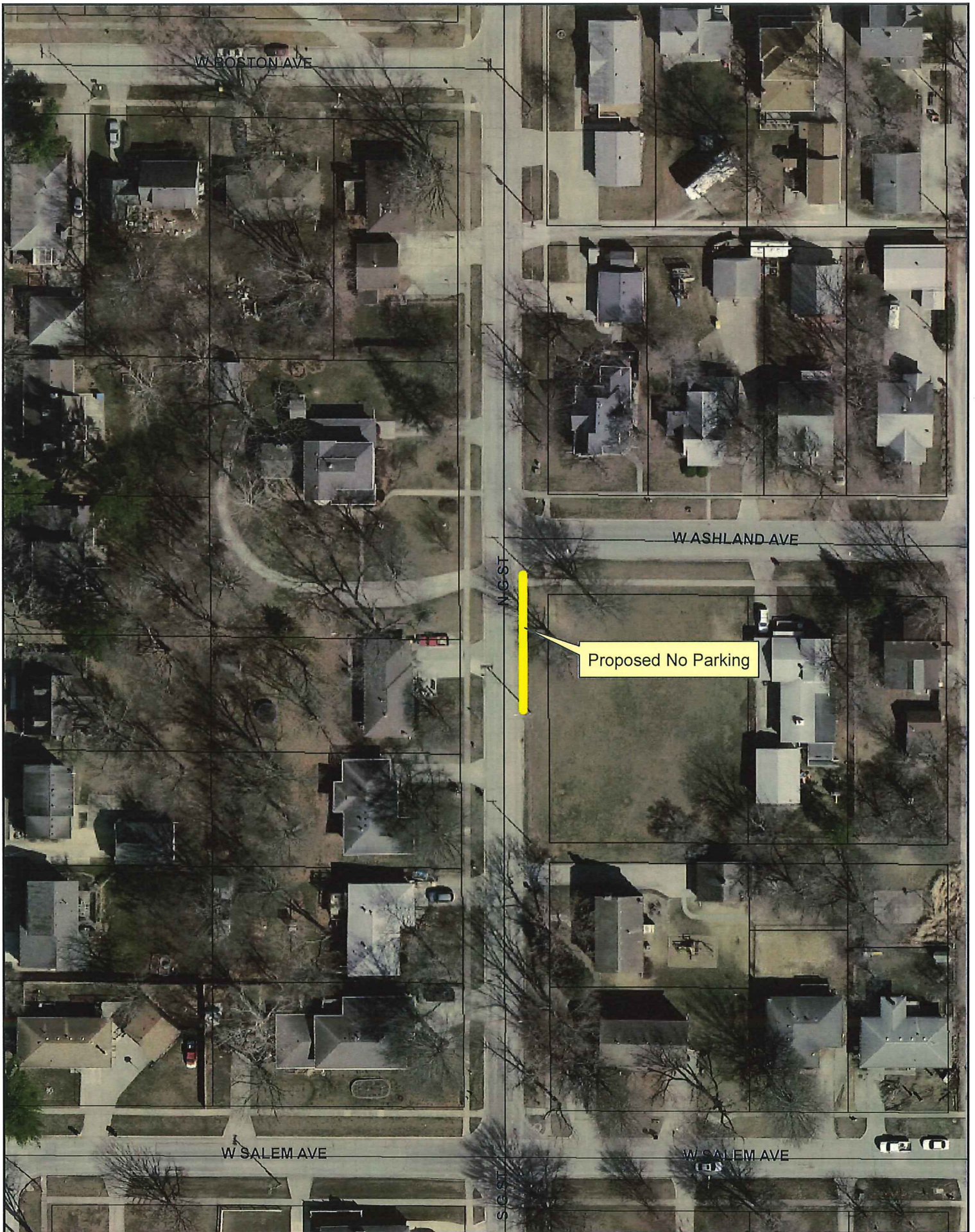
Would appreciate someone taking a close look at this situation.

Thank you

Brenda Conklin

Attachments:

- photo 1.JPG
- photo 2.JPG



Proposed No Parking Area
North G Street / West Ashland Avenue



"G" Street Northbound



"G" Street Southbound

RESOLUTION NO. 2016-_____

**A RESOLUTION SETTING HEARING ON WHETHER TO AMEND
INDIANOLA CODE CHAPTER 69 TO RESTRICT PARKING ON EAST
SIDE OF “G” STREET SOUTH OF ASHLAND TO CORNER**

WHEREAS, the City Council of the City of Indianola, Iowa, is considering the adoption of an ordinance to amend the Indianola Municipal Code to restrict parking on the East side of “G” Street South of Ashland to corner; and

WHEREAS, a public hearing is required prior to consideration of said ordinance amending the traffic control provisions of the Indianola Code of Ordinances.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the City Council of the City of Indianola, Iowa, that a public hearing on the proposed ordinance is hereby set for the 15th day of August 2016, at 6:00 o’clock p.m. in the Council Chambers of the Municipal Building in Indianola, Iowa.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the City Council of the City of Indianola, Iowa, that the City Clerk is hereby directed to publish notice in compliance with Iowa Code section 372.2.

APPROVED this 1st day of August 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

ORDINANCE NO. - _____

AN ORDINANCE AMENDING THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA BY AMENDING INDIANOLA CODE CHAPTER 69 TO RESTRICT PARKING ON EAST SIDE OF “G” STREET SOUTH OF ASHLAND TO CORNER

WHEREAS, City staff has recommended that the East side of “G” Street South of Ashland to corner be designated as “No Parking” and the curb be painted yellow accordingly; and

WHEREAS, a notice was published in accordance with law, and a hearing was held on August 15, 2016, as provided by law, and the City Council now deems it reasonable and appropriate to designate the “No Parking” area.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Section 1: That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating the East side of “G” Street South of Ashland to corner as “No Parking.”

Section 2: That the curb be painted yellow in accordance with this Ordinance and the Code to implement the parking restrictions.

Section 3: All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 4: This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

PASSED AND APPROVED this _____ day of _____ 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

First reading: _____
Second reading: _____
Third reading: _____
Publication Date: _____

Meeting Date: 08/01/2016

Subject

Resolution approving the purchase off a bulk material storage silo for the Street Department from Cemen Tech in an amount not to exceed \$27,657.61

Information

The City solicited bids for the bulk materials storage for the Street Department and received the following on July 22, 2016.

<u>Company</u>	<u>Bid</u>
Cemen Tech Indianola, Iowa	\$27,935.03 - Stationary
CemenTech Indianola, Iowa	\$27,657.61 - Portable
Montana Works, Inc. Billings, MT	\$39,512.50

Highlights of the spec include:

- The silo tank is 8'6" in diameter and constructed of 10 gauge carbon steel, and will hold materials of 94 pounds per cubic foot
- The auger is 17 feet with a 7" diameter internal auger
- The power supply is 5 HP, single-phase electric motor and gearbox drive
- The silo also has an air system, baghouse, priming and painting

Staff is recommending the low bid of \$27,657.61 from Cemen Tech. Roll call is in order.

Fiscal Impact**Attachments**

Memo

Bids

Resolution



— CLERK'S OFFICE —

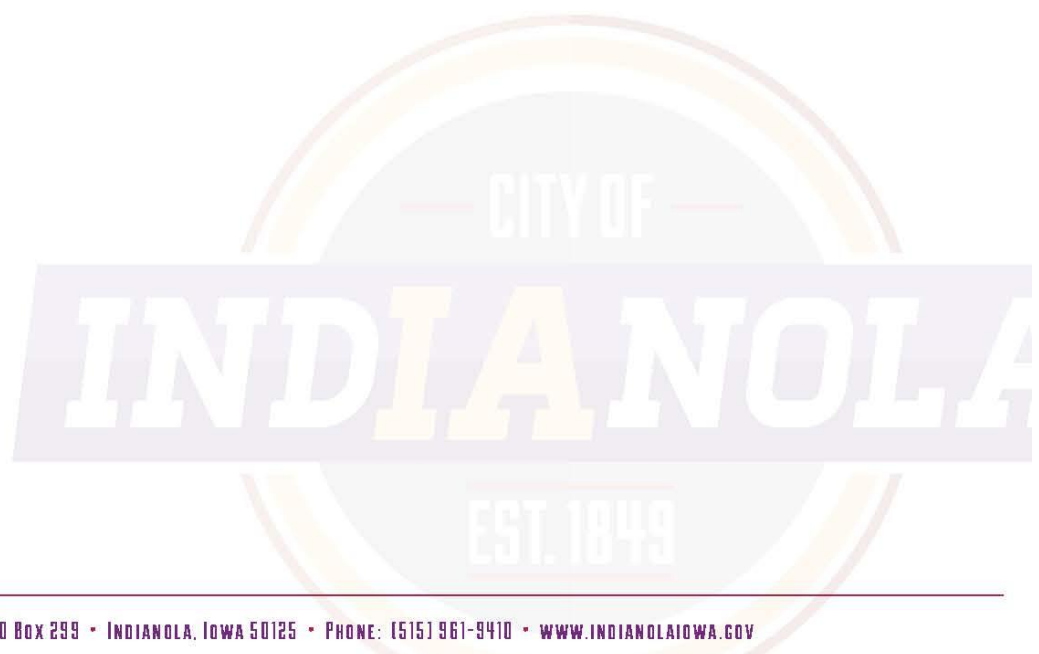
TO: Ryan Waller, City Manager

07/27/2016

FR: Chris DesPlanques, Director of Finance, Ed Yando, Street Dept

RE: Storage Silo

On 7/22, proposals for a bulk items storage silo were opened. Two of the three vendors that were sent RFP responded. All of these silos met the city's needs, as such, staff recommends, the low bid from Cementech for the CT-350P unit. Please see the attached sheet for detailed bid information.



BIDS FOR
BULK MATERIAL STORAGE SILO

Company	Bid
Cemen Tech Indianola, Iowa	\$27,935.03 – Stationary
Cemen Tech Indianola, Iowa	\$27,657.61 – Portable
Montana Tank Works, Inc Billings, MT	\$39,512.50

RESOLUTION NO. 2016-____

RESOLUTION AUTHORIZING THE PURCHASE OF A
BULK MATERIAL STORAGE SILO

WHEREAS, three bids were solicited through the Indianola Street Department and the following bids were received;

Company	Bid
Cemen Tech Indianola, Iowa	\$27,935.03 – Stationary
Cemen Tech Indianola, Iowa	\$27,657.61 – Portable
Montana Tank Works, Inc Billings, MT	\$39,512.50

WHEREAS, the low bidder for the bulk material storage silo was from Cemen Tech, Indianola, Iowa at a cost of \$27,657.61 (portable model); and

WHEREAS, the Indianola Street Department and Director of Finance are recommending to award the order for the bulk material storage silo to Cemen Tech, in Indianola, Iowa at a cost of \$27,657.61 (stationary model), the budgeted figure was \$28,000; and

WHEREAS, the City Council hereby determines it is in the best interest of the citizens of the City of Indianola to approve the purchase of the bulk material storage silo.

NOW, THEREFORE BE IT RESOLVED, by the Indianola City Council that a bulk material storage silo shall be purchased from Cemen Tech in Indianola, Iowa in the amount of \$27,657.61 (portable model).

Dated this 1st day of August, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 08/01/2016

Subject

Resolution setting regular date and time of council meetings

* 1st and 3rd Mondays starting at 6:00 p.m. and 7:00 p.m. respectfully

Information

In your packet is a resolution setting the regular council meeting day and time. This is an annual procedure each fiscal year. Council meetings will be the first and third Monday's at 6:00 p.m. and 7:00 p.m. respectfully.

Roll call is in order.

Fiscal Impact

Attachments

Resolution

RESOLUTION NO. 2016-____
RESOLUTION OF THE INDIANOLA CITY COUNCIL
PROVIDING FOR A REGULAR MEETING DATE AND TIME

BE IT RESOLVED by the Indianola City Council, that the regular meeting date of the Council shall be at 6:00 p.m. on the first Mondays of each month and at 7:00 p.m. on the third Mondays of each month, except when the first and third Monday falls on a national holiday, in which case the meeting shall be held at 6:00 p.m. or 7:00 p.m. respectively on the day following said holiday. All meetings shall be open to the public except for closed sessions held in accordance with the laws of the State of Iowa.

Introduced and adopted this 1st day of August, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 08/01/2016

Subject

Resolution approving salaries

Information

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Clint Dee, Police Officer, from PO-3 \$52,857/year to PO-4 \$55,498/year effective July 10, 2016

Michelle Burkhart-Patrick Library Director, CE 11-1 \$68,027/year effective September 4, 2016 as recommended by the Library Board

James Taber, Part-time Library Assistant, from CE 1-3 \$12.907/hour to CE 1-4 \$13.310/hour effective August 7, 2016

Mary Upland, Part-time Library Assistant, from CE 1-1 \$12.046/hour to CE 1-1.5 \$12.272/hour effective July 24, 2016

Three Police Officers, PO-1 \$47,943/year effective August 7, 2016

Tammy Bruce, Accountant, CE 7-1 \$47,405/year effective August 15, 2016

Roll call is in order.

Fiscal Impact

Attachments

Step Increases

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Clint Dee will complete the appropriate waiting period for creditable service to salary class/range PO 4 on 7/10/2016 to be reflected in hourly rate on pay date 7/29/2016.

\$55,498
Annual

\$26.682
Hourly

Includes Longevity

X Does Not Include Longevity

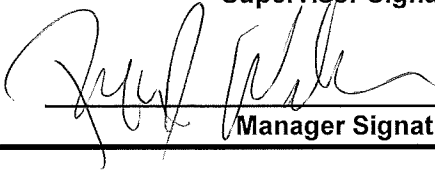
Evaluation

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.



Supervisor Signature

7/18/16
Date



Manager Signature

7/18/16
Date

Employment Information

Date of Hire: 7/1/2013

Present Class/Range: PO 3

Present Salary: \$52,857

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 7/9/2017

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

[Handwritten initials]

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that James Taber will complete the appropriate waiting period for creditable service to salary class/range CE 1-4 on 8/7/2016 to be reflected in hourly rate on pay date 8/26/2016.

Annual

\$13.31
Hourly

X Includes Longevity

Does Not Include Longevity

Evaluation

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.

[Handwritten Signature]

Supervisor Signature

[Handwritten Signature]

Manager Signature

7-6-16
Date

7/19/16
Date

Employment Information

Date of Hire: 8/5/2013

Present Class/Range: CE 1-3

Present Salary: \$12.907/Hour

X Includes Longevity

Does Not Include Longevity

Eligibility Date for Next Advance: 8/5/2018

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:



RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Mary Upland will complete the appropriate waiting period for creditable service to salary class/range CE 1 - 1.5 on 7/24/2016 to be reflected in hourly rate on pay date 8/12/2016.

Annual


\$12.272
Hourly

Includes Longevity


X Does Not Include Longevity

Evaluation

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.



Supervisor Signature

Date

Manager Signature

Date

Employment Information

Date of Hire: 1/11/2016

Present Class/Range: CE 1 - 1

Present Salary: \$12.046

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 1/22/2017

City Council or Board of Trustee

Action Approved:

Disapproved:

Date:

RESOLUTION 2016-_____
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Clint Dee, Police Officer, from PO-3 \$52,857/year to PO-4 \$55,498/year effective July 10, 2016

Michelle Burkart-Patrick Library Director, CE 11-1 \$68,027/year effective September 4, 2016 as recommended by the Library Board

James Taber, Part-time Library Assistant, from CE 1-3 \$12.907/hour to CE 1-4 \$13.310/hour effective August 7, 2016

Mary Upland, Part-time Library Assistant, from CE 1-1 \$12.046/hour to CE 1-1.5 \$12.272/hour effective July 24, 2016

Three Police Officers, PO-1 \$47,943/year effective August 7, 2016

Tammy Bruce, Accountant, CE 7-1 \$47,405/year effective August 15, 2016

Passed and approved on the 1st day of August, 2016.

Kelly B. Shaw, Mayor

ATTEST:

Diana Bowlin, City Clerk

Meeting Date: 08/01/2016

Subject

Resolution authorizing the certificate of liens to the Warren County Treasurer for purposes of assessing the cost of the nuisance abatement against property

Information

In your packet is the resolution and notice of filing of assessment of nuisance abatements.

The assessment term is for 10 years. The resolution authorizes publication/filing of the nuisance abatement and mailing of it to property owners.

Roll call is in order.

Per Iowa Code, property owners have the option to pay them (or any portion) within 30 days after the first publication (August 10, 2016) at the Clerk's Office.

Fiscal Impact

Attachments

Resolution

Liens

RESOLUTION NO. 2016-__

**A RESOLUTION AUTHORIZING THE CERTIFICATION OF LIENS TO THE
WARREN COUNTY TREASURER FOR PURPOSES OF ASSESSING THE COST OF
NUISANCE ABATEMENT AGAINST PROPERTY**

WHEREAS, those properties listed on the attached Exhibit have unpaid nuisance abatement costs with the City of Indianola; and

WHEREAS, in the event that a property owner fails to make payment within the required notice period the Iowa law allows for a lien to be placed upon that property; and

WHEREAS, a notice has been sent to each property owner requesting payment within 30 days, the deadline for which has now expired; and

WHEREAS, the City now wishes to authorize assessment of a lien against the property for the cost of nuisance abatement.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Indianola hereby authorizes the assessment of a lien against the property listed on the attached Exhibit.

BE IT FURTHER RESOLVED that the City Clerk is authorized to certify said list to the Warren County Treasurer and to publish the list as is required by law.

BE IT FURTHER RESOLVED that all assessments exceeding \$500.00 may be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rate provided for assessments against benefited property under state law.

Passed and approved the 1st day of August, 2016.

Kelly B. Shaw, Mayor

Attest:

Diana Bowlin, City Clerk

**NOTICE OF FILING OF
ASSESSMENTS FOR NUISANCE ABATEMENT**

To the person(s) owning land located within the City of Indianola, Warren County, Iowa, particularly described as follows:

Parcel #	Legal Description	Property Owner	Property Address	Amount	Admin Fee 001-1700-47100	Street 321-2100-47100	Reason	Amount Pd & Date	Receipt #	Amount Unpaid
48280000300	Lot 30 Green Hills Addition	Sandra Lee Cook	1011 Caroline Terrace	\$70.00	\$20.00	\$50.00	Mowing / Cleanup Services – 05/12/16 Notice			
48860001184	Pcl A OL 118 Auditor's Out Lots	Christine Shuff	810 N J St	\$175.00	\$50.00	\$125.00	Mowing Services – 04/19/16 Notice			
48860001184	Pcl A OL 118 Auditor's Out Lots	Christine Shuff	810 N J St	\$80.00	\$25.00	\$55.00	Mowing Services – 06/14/16 Notice			
48775011000	Outlot A Amended Plat of Western Hills Plat 1	TF 32	N/A	\$165.00	\$25.00	\$140.00	Mowing Services – 05/12/16 Notice			
48605030010	Lot 1 Prairie View Plat 3	Marvin & Bonnie Van Dam	705 N W St	\$120.00	\$20.00	\$100.00	Mowing Services – 05/19/16 Notice			

You are hereby notified that the City of Indianola, on August 1, 2016, levied special assessments for the abatement of a public nuisance against each of the above described properties and that said assessments have been certified to the Warren County Treasurer for collection. Assessments of \$500.00 or more are payable in ten (10) equal annual installments, with interest on the unpaid balance all as provided in Iowa Code Section 384.65.

You are further notified that assessments may be paid in full or in part without interest at the office of the City Clerk, at any time within thirty days after the date of the first publication of this notice of the filing of assessments for nuisance abatement with the City Clerk. Unless said assessments are paid in full within said thirty day period all unpaid assessments will be certified to the Warren County Treasurer for collection. Each installment will be delinquent on September 30th following its due date on July 1st in each year. Property owners may elect to pay any annual installment semiannually in advance.

This Notice given by direction of the Council of the City of Indianola, Iowa as prescribed by Code Section 384.60 of the Code of Iowa.

/s/ Diana Bowlin
Diana Bowlin, City Clerk

Published in the Indianola Record Herald on both the August 10, 2016 and August 17, 2016.

Meeting Date: 08/01/2016

Subject

Consider motion to go into closed session in accordance with Iowa Code Section 21.5(1)(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property

Information

Simple motion to go into closed session is in order.

Fiscal Impact

Attachments

No file(s) attached.
